



Balance Statement

Invoices till 27/03/2024 not paid as on 27/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KRG000007 - BHASKER R

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	02/03/2024	TI/35358463	SO	24034034831	AMSAVENI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	1,388.00
KER	04/03/2024	TI/35359944	SO	24034052512	THILAGAVATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	2,776.00
KER	07/03/2024	TI/35365294	SO	24034110901	VIGNESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,957.00	5,733.00
KER	07/03/2024	TI/35365769	SO	24034111071	CHANDRA P S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	7,121.00
KER	14/03/2024	TI/35375242	SO	24034223501	SHAMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	8,509.00
KER	19/03/2024	TI/35383275	SO	24034295521	KALAIMATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	9,897.00
KER	21/03/2024	TI/35386073	SO	24034338534	KUPPUSAMY	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,24,25,26,27	7,850.00	0.00	7,850.00	17,747.00
KER	25/03/2024	TI/35391983	SO	24034392721	SATHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	3,135.00	20,882.00
							20,882.00	0.00		20,882.00

After Adjusting Pending Cheques, If Any	:	20,882.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	20,882.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRG000007**
(the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.