



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000019 - PRAVEEN KUMAR

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	01/11/2024	TIKER/45336800	SO	24108165961	DEVAKATASKSHAM MA R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,678.00	0.00	6,678.00	6,678.00
KER	08/11/2024	TIKER/45345056	SO	24118276421	E KATHYAYANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	8,348.00
KER	12/11/2024	TIKER/45350867	SO	24118338531	K SWETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	10,018.00
KER	13/11/2024	TIKER/45351506	SO	24118355921	S PAVANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	11,688.00
KER	15/11/2024	TIKER/45356089	SO	24118419231	H NISSI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	13,358.00
KER	17/11/2024	TIKER/45358683	SO	24118439871	M NAGALAKSHMAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	15,028.00
KER	29/11/2024	TIKER/45377708	SO	24118608111	SHESHIKALA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	18,304.00
KER	29/11/2024	TIKER/45377857	SO	24118632031	M BALAIAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,36	13,356.00	0.00	13,356.00	31,660.00
KER	30/11/2024	TIKER/45379482	SO	24118674151	CHANDRA HASA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	33,330.00
							33,330.00	0.00		33,330.00

After Adjusting Pending Cheques, If Any : **33,330.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **33,330.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRL000019**
 (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.