



# Balance Statement

Invoices till 01/10/2024 not paid as on 08/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KRL000093 - TEJESWAR REDDY B

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	16/09/2024	TIKER/45265727	SO	240966720216	MANJULA DEVI	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21 , DENTCARE DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 5-6 UNITS-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	53,641.00	0.00	53,641.00	53,641.00
KER	26/09/2024	TIKER/45281752	SO	240966720222	MANJULA DEVI	DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	28,838.00	0.00	28,838.00	82,479.00
							<b>82,479.00</b>	<b>0.00</b>		<b>82,479.00</b>

After Adjusting Pending Cheques, If Any : **82,479.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **82,479.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKRL000093**  
 (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.