



Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000176 - MYTHILI HEALTH CARE PRIVATE LIMITED

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	04/10/2024	TIKER/45293737	SO	24107716671	PRIMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	1,388.00
KER	04/10/2024	TIKER/45294811	SO	24107717091	AMBILI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE NOVA FULL METAL REST-44,45,46,47	6,199.00	0.00	6,199.00	7,587.00
KER	08/10/2024	TIKER/45299920	SO	24107191805	RATNAKARAN	DENTCARE ACRYLIC IMPACT IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	4,622.00	0.00	4,622.00	12,209.00
KER	10/10/2024	TIKER/45303238	SO	24107820431	KAFILA BEEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37	4,192.00	0.00	4,192.00	16,401.00
KER	25/10/2024	TIKER/45325244	SO	24108068721	MAYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00	17,892.00
KER	26/10/2024	TIKER/45327115	SO	24108088841	SOUMAYA	DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11	2,625.00	0.00	2,625.00	20,517.00
KER	28/10/2024	TIKER/45330187	SO	24108126983	REVAMMA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	21,204.00
KER	29/10/2024	TIKER/45330834	SO	241080404341	AMRITHA	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	6,160.00	27,364.00
KER	29/10/2024	TIKER/45331279	SO	24108126981	REVAMMA	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	3,675.00	0.00	3,675.00	31,039.00
KER	29/10/2024	TIKER/45331658	SO	24108149591	GEETHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,46,47,34,35,36	4,190.00	0.00	4,190.00	35,229.00
KER	29/10/2024	TIKER/45331694	SO	24108151211	INDIRABAI	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	35,916.00
KER	31/10/2024	TIKER/45335179	SO	241080404342	AMRITHA	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	27,688.00	63,604.00
KER	02/11/2024	TIKER/45337717	SO	24118149592	GEETHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,46,47,34,35, 36	6,285.00	0.00	6,285.00	69,889.00
KER	11/11/2024	TIKER/45348548	SO	24118343052	ADITHY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	70,524.00
KER	12/11/2024	TIKER/45350505	SO	24118343051	ADITHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	72,015.00
KER	16/11/2024	TIKER/45357332	SO	24118450851	ADITHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	72,650.00

72,650.00

0.00

72,650.00

After Adjusting Pending Cheques, If Any : 72,650.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 72,650.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJJKTR000176**
(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.