



Balance Statement

Invoices till 12/10/2024 not paid as on 12/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KYM000093 - BILAL M M

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	02/10/2024	TIKER/45290968	SO	24107692823	ADIBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
KER	02/10/2024	TIKER/45291027	SO	24097650561	BHASURA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-34	2,907.00	0.00	2,907.00	5,003.00
KER	05/10/2024	TIKER/45296355	SO	24107732331	VAISHNAVI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,229.00	0.00	6,229.00	11,232.00
KER	08/10/2024	TIKER/45299980	SO	24107793141	KHADEEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	13,328.00
KER	09/10/2024	TIKER/45301475	SO	24107806251	FAIZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	15,424.00
KER	09/10/2024	TIKER/45302402	SO	24107793471	SUHAIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , IPS EMAX PRESS LAYERING VENEER-21	6,466.00	0.00	6,466.00	21,890.00
KER	10/10/2024	MIKER/43600534				DFINE/LEASE/LEASE CHG/SEP 2024-	5,603.00	0.00	5,603.00	27,493.00
KER	11/10/2024	TIKER/45305573	SO	24107856631	SONA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	3,135.00	30,628.00
KER	11/10/2024	TIKER/45305696	SO	24107856741	SHEKHA SHEKHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	32,196.00
KER	11/10/2024	TIKER/45306023	SO	24107856531	NISHAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	34,292.00
							34,292.00	0.00	34,292.00	

After Adjusting Pending Cheques, If Any : **34,292.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **34,292.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJJKYM000093**
(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.