



Balance Statement

Invoices till 20/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MDR000477 - HAYMENTH S V M D S

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	02/09/2024	TIKER/45244776	SO	24097116174	RAJA DURAI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15	206.00	0.00	206.00	206.00
KER	08/10/2024	TIKER/45300827	SO	24107778555	KANAGARAJ	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	728.00
KER	30/10/2024	TIKER/45333625	SO	24107778558	KANAGARAJ	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,25,26	6,132.00	0.00	6,132.00	6,860.00
KER	15/11/2024	TIKER/45355061	SO	241177785511	KANAGARAJ	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24,25,26	19,265.00	0.00	19,265.00	26,125.00
KER	20/11/2024	TIKER/45363897	SO	24118368912	KALPANA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	28,541.00
							28,541.00	0.00		28,541.00

After Adjusting Pending Cheques, If Any : **28,541.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **28,541.00**

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKMDR000477**
 (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.