



Balance Statement

Invoices till 21/03/2024 not paid as on 21/03/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR000326 - KARTHIK SHETTY

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	01/03/2024	TI/35356545	SO	24024012593	NOLVEERA DSILVA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	1,024.00
KER	01/03/2024	TI/35356552	SO	24024010553	BAPTIST CRASTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	12,579.00	13,603.00
KER	05/03/2024	TI/35361245	SO	24034062354	ANJALI ARAVIND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	15,699.00
KER	06/03/2024	TI/35363393	SO	24034083901	ABDUL LATHIF PATHODY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	17,267.00
KER	10/03/2024	TI/35368919	SO	24034161503	JANET CRASTA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-31,32 , 3D PRINTED CAST QUARTER ARCH-31,32	1,789.00	0.00	1,789.00	19,056.00
KER	11/03/2024	TI/35369328	SO	24034150771	VINY SHET	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	20,624.00
KER	11/03/2024	TI/35370443	SO	24034125861	VIVEKANANDA BANERJEE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	22,192.00
KER	11/03/2024	TI/35370652	SO	24034124283	MELBA MENEZES	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00	24,608.00
KER	12/03/2024	TI/35372240	SO	24034209351	DR.ADITHYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	25,301.00
KER	12/03/2024	TI/35372346	SO	24034121173	JOVITA ANITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,34	4,192.00	0.00	4,192.00	29,493.00
KER	12/03/2024	TI/35372788	SO	24033763547	ANUBHAG SACHIN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	2,416.00	31,909.00
KER	13/03/2024	TI/35374474	SO	24034083673	TOBIN JOSEPH	DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	34,325.00
KER	14/03/2024	TI/35376181	SO	24034064992	AATMIKA SHETTY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	36,838.00
KER	16/03/2024	TI/35378981	SO	24034263162	DR.ADITHYA	ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21	189.00	0.00	189.00	37,027.00
KER	20/03/2024	TI/35385014	SO	24034312013	AYSHA SHAMINAAZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	39,123.00

39,123.00

0.00

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After Adjusting Pending Cheques, If Any : 39,123.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 39,123.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKMGR000326**
(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.