



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR000765 - EIRA DENTAL

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	01/06/2024	TIKER/45096180	SO	24065532704	NARAYAN BHAT	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	278.00	278.00
KER	12/06/2024	TIKER/45112015	SO	24065532705	NARAYAN BHAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	9,434.00	9,712.00
KER	29/06/2024	TIKER/45139281	SO	24065532706	NARAYAN BHAT	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23	13,932.00	0.00	13,932.00	23,644.00
KER	06/07/2024	TIKER/45150112	SO	24075532709	NARAYAN BHAT	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22,23	4,594.00	0.00	4,594.00	28,238.00
KER	08/07/2024	TIKER/45152897	SO	240755327015	NARAYAN BHAT	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15,16,25,26,27	8,084.00	0.00	8,084.00	36,322.00
KER	18/07/2024	TIKER/45169454	SO	240755327017	NARAYAN BHAT	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,16,25,26,27	894.00	0.00	894.00	37,216.00
							37,216.00	0.00	37,216.00	

After Adjusting Pending Cheques, If Any	:	37,216.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	37,216.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMGR000765**
(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.