



Balance Statement

Invoices till 16/06/2024 not paid as on 16/06/2024

DENTCARE DENTAL LAB PVT. LTD.

MUM003287 - S K SMILE DENTAL CLINIC

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	01/04/2024	TIKER/45001144	SO	24034497121	VINOD ADARKAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	1,024.00
KER	03/04/2024	TIKER/45004812	SO	24044533941	SANJAY KEDARE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	3,981.00
KER	03/04/2024	TIKER/45005182	SO	24044538771	SUREKHA SAINDANE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	6,938.00
KER	03/04/2024	TIKER/45005209	SO	24034441321	MANASVI GODHA	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	9,764.00
KER	06/04/2024	TIKER/45009357	SO	24044594241	SOPAN MARATHE	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	10,788.00
KER	07/04/2024	TIKER/45010991	SO	24044593551	RUPALI PATIL	3D PRINTED CAST HALF ARCH-11,12 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12	8,056.00	0.00	8,056.00	18,844.00
KER	09/04/2024	TIKER/45013342	SO	24044632251	SURYAKANT S APKAL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	19,868.00
KER	11/04/2024	TIKER/45016621	SO	24044544791	SUBHASH PATIL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	22,381.00
KER	12/04/2024	TIKER/45018159	SO	24044615184	A SAROJINI SAROJINI	ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	16,354.00	0.00	16,354.00	38,735.00
KER	13/04/2024	TIKER/45019960	SO	24044691221	UMAKANT CHAUDHARY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	41,692.00
KER	13/04/2024	TIKER/45020021	SO	24044702711	PRITHIPAL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	43,788.00
KER	13/04/2024	TIKER/45020130	SO	24044703371	AMBUTAI PATIL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	5,914.00	49,702.00
KER	17/04/2024	TIKER/45025675	SO	24044758321	JEEVAN DIOFODE	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	50,726.00
KER	19/04/2024	TIKER/45029287	SO	24044763191	K D DAS	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,37	2,048.00	0.00	2,048.00	52,774.00
KER	20/04/2024	TIKER/45030596	SO	24044813471	GIRISH DADHICH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	54,870.00
KER	20/04/2024	TIKER/45031065	SO	24044815311	JEEVAN DOIFODE	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	55,894.00
KER	20/04/2024	TIKER/45031176	SO	24044758351	SWATI JADHAV YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	57,990.00
KER	20/04/2024	TIKER/45031658	SO	24044814971	VAISHNAVI PRABHU	IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	2,826.00	60,816.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	21/04/2024	TIKER/45031921	SO	24044815011	NAVEEN NICOLAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	63,961.00
KER	22/04/2024	TIKER/45032538	SO	24044820381	DARSHAN SHELAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	4,192.00	68,153.00
KER	22/04/2024	TIKER/45033101	SO	24044579974	SANGEETA KELUSKAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,34,35	6,619.00	0.00	6,619.00	74,772.00
KER	24/04/2024	TIKER/45035780	SO	24044869551	ROSHNI THAMBI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	76,868.00
KER	25/04/2024	TIKER/45038653	SO	24044894921	SAMARTH JAIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	79,825.00
MUM	25/04/2024	TIMUM/46800167	SO	24044887301	RITESH PAWAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	81,921.00
MUM	25/04/2024	TIMUM/46800171	SO	24044874361	TASKEEN FATIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	84,017.00
MUM	25/04/2024	TIMUM/46800176	SO	24044887201	SUMAN KADU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	86,113.00
KER	26/04/2024	TIKER/45039389	SO	24044905362	SUBHASH PATIL	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	687.00	86,800.00
KER	29/04/2024	TIKER/45043215	SO	24044940251	MEET PANCHAL	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17 , 3D PRINTED CAST QUARTER ARCH-17	3,860.00	0.00	3,860.00	90,660.00
MUM	29/04/2024	TIMUM/46800235	SO	24044962642	ATUL SAWAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	92,756.00
KER	30/04/2024	TIKER/45043894	SO	24044940811	NINAD GAIKWAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,957.00	95,713.00
KER	30/04/2024	TIKER/45043949	SO	24044579975	SANGEETA KELUSKAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,34,35	3,045.00	0.00	3,045.00	98,758.00
KER	30/04/2024	TIKER/45043950	SO	24044913861	SANGEETA KELUSKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	3,135.00	101,893.00
MUM	30/04/2024	TIMUM/46800265	SO	24044979751	PRAVIN SHEJUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	103,989.00
KER	01/05/2024	TIKER/45046389	SO	240440994716	VIJAY RAGAVAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,44,45,46,34,35,36	29,786.00	0.00	29,786.00	133,775.00
KER	02/05/2024	TIKER/45047688	SO	24044986431	MANOJ KUSHWAHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	136,732.00
KER	02/05/2024	TIKER/45047744	SO	24043455806	ASHWINI WAIRAGADE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	6,619.00	0.00	6,619.00	143,351.00



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KER	02/05/2024	TIKER/45048067	SO	24054999861	MUNNALAL SIRVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00	149,265.00
KER	08/05/2024	TIKER/45057956	SO	24055096411	KALPANA D PATIL	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	1,100.00	150,365.00
MUM	09/05/2024	TIMUM/46800396	SO	24055099551	NANDAKUMAR ZADE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	152,461.00
MUM	09/05/2024	TIMUM/46800397	SO	24055115351	DHANANJAY DHAMANSKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	155,418.00
MUM	09/05/2024	TIMUM/46800402	SO	24055114621	VIVEK PANDEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	157,514.00
MUM	10/05/2024	TIMUM/46800424	SO	24055139701	NAMITA SAWANT	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	160,471.00
KER	13/05/2024	TIKER/45064560	SO	24055164581	AKSHAY TAMBE	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	3,450.00	163,921.00
KER	13/05/2024	TIKER/45064628	SO	24055164582	AKSHAY TAMBE	3D PRINTED CAST HALF ARCH-21	578.00	0.00	578.00	164,499.00
KER	13/05/2024	TIKER/45064817	SO	240534558011	ASHWINI WAIRAGADE	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27	4,468.00	0.00	4,468.00	168,967.00
KER	13/05/2024	TIKER/45065246	SO	24055180861	VISHWAS KORDE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	171,924.00
MUM	13/05/2024	TIMUM/46800484	SO	24055170111	NEELAKSHI DESAI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	174,881.00
KER	15/05/2024	TIKER/45068381	SO	24055197931	LATHA NAIR	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 , 3D PRINTED CAST QUARTER ARCH-12	3,860.00	0.00	3,860.00	178,741.00
KER	16/05/2024	TIKER/45069267	SO	24055237951	SUSHANT NALAWADE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	181,698.00
KER	16/05/2024	TIKER/45070440	SO	24055221741	MANGALA PAWAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	182,722.00
MUM	16/05/2024	TIMUM/46800532	SO	24055220011	SHOBHA JADHAV	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	191,592.00
MUM	16/05/2024	TIMUM/46800538	SO	24055219911	SUKHENDU MANDAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	193,688.00



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KER	17/05/2024	TIKER/45072175	SO	24055257231	MANGAL VUBHUT	THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,573.00	0.00	1,573.00	195,261.00
MUM	17/05/2024	TIMUM/46800560	SO	24055271642	ROHIT SINHA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	195,948.00
MUM	17/05/2024	TIMUM/46800565	SO	24055251931	AKSHAY KADAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	198,905.00
MUM	18/05/2024	TIMUM/46800586	SO	24055278571	VINITA VIBHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	201,001.00
MUM	18/05/2024	TIMUM/46800598	SO	24055278171	MANOJ RAJGOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	203,097.00
KER	20/05/2024	TIKER/45076321	SO	24055306641	MANOJ KUSHWAHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	204,665.00
KER	20/05/2024	TIKER/45076473	SO	24055277253	NITIN HANDE	IPS EMAX PRESS LAYERING VENEER-14	3,321.00	0.00	3,321.00	207,986.00
MUM	21/05/2024	TIMUM/46800646	SO	24055318001	TANISH GARAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	210,082.00
MUM	21/05/2024	TIMUM/46800648	SO	24055219981	BITASTA MANDAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	6,290.00	216,372.00
KER	22/05/2024	TIKER/45079501	SO	24055340791	MEENA MAHAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	217,940.00
KER	22/05/2024	TIKER/45080242	SO	24055345101	SUBHASHINI SELVARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	219,508.00
KER	23/05/2024	TIKER/45081191	SO	24053455807	ASHWINI WAIRAGADE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	3,045.00	0.00	3,045.00	222,553.00
MUM	23/05/2024	TIMUM/46800686	SO	24055346611	DARPAN PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	224,649.00
KER	24/05/2024	TIKER/45082326	SO	24055368021	GLIMY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	226,217.00
KER	24/05/2024	TIKER/45082410	SO	24055314691	SUNITA KHOBRAGADE	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	227,241.00
KER	26/05/2024	TIKER/45085746	SO	24055401351	SAMIKSHA MHATRE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	228,809.00
KER	27/05/2024	TIKER/45086840	SO	240540994725	VIJAY RAGAVAN	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26,44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26,44,45,46	16,408.00	0.00	16,408.00	245,217.00
MUM	27/05/2024	TIMUM/46800769	SO	24055416871	SHOIAB KAZI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	247,313.00
KER	28/05/2024	TIKER/45088136	SO	24055417501	SABITA KHANRA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	248,337.00



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KER	31/05/2024	TIKER/45092994	SO	24055479741	MANDAR CHONKAR	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	3,450.00	0.00	3,450.00	251,787.00
KER	01/06/2024	TIKER/45096230	SO	24055479742	MANDAR CHONKAR	3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	1,848.00	253,635.00
KER	05/06/2024	TIKER/45101127	SO	24061237705	UMA RAUT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32,33	8,385.00	0.00	8,385.00	262,020.00
MUM	05/06/2024	TIMUM/46801052	SO	24065594861	VIKAS NAMBIAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	264,977.00
MUM	07/06/2024	TIMUM/46801082	SO	24065602543	NEHA BISEN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00	267,934.00
KER	08/06/2024	TIKER/45105815	SO	24065633321	SUBHASH C PATIL	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	268,621.00
MUM	08/06/2024	TIMUM/46801132	SO	24065652311	ARCHANA PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	270,717.00
KER	11/06/2024	TIKER/45110206	SO	24065677671	RIENZIE DSOUZA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	271,741.00
MUM	12/06/2024	TIMUM/46801192	SO	24065700041	ARTI DHANGAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	274,698.00
MUM	12/06/2024	TIMUM/46801217	SO	24065714521	SANTOSH KADAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	276,794.00
KER	13/06/2024	TIKER/45112669	SO	24065703491	SUCHARITA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	278,890.00
KER	13/06/2024	TIKER/45113414	SO	24065703981	SHOAIB KAZI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	280,986.00
KER	13/06/2024	TIKER/45113659	SO	24065706341	GOPAL SAMAIL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	282,010.00
KER	13/06/2024	TIKER/45114008	SO	24065524805	AMOL WAGH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	2,416.00	284,426.00
KER	15/06/2024	TIKER/45116634	SO	24065760981	ROHAN ARKADE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	286,522.00

286,522.00

0.00

286,522.00

After Adjusting Pending Cheques, If Any : 286,522.00
Receipts Pending Reconciliation Or Settlement : 80,000.00
Net Receivable : 206,522.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKMUM003287**
(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.