



Balance Statement

Invoices till 02/10/2024 not paid as on 02/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000019 - RAVIN CHENGAPPA

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/45243683	SO	24087157451	PUSHPA LATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	4,703.00
KER	02/09/2024	TIKER/45244342	SO	24087157551	PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	7,838.00
KER	03/09/2024	TIKER/45246032	SO	24097197002	GWEN	SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	893.00	8,731.00
KER	07/09/2024	TIKER/45253702	SO	24097248991	BRITTO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	10,299.00
KER	07/09/2024	TIKER/45253729	SO	24097278881	FASEENA	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	722.00	11,021.00
KER	10/09/2024	TIKER/45257258	SO	24097315491	CHRISTY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	11,714.00
KER	12/09/2024	TIKER/45260236	SO	24097332921	BABIJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	13,102.00
KER	14/09/2024	TIKER/45263726	SO	24097362681	SHANTHA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	6,271.00	19,373.00
KER	17/09/2024	TIKER/45267311	SO	24097427461	AMANDA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	20,644.00
KER	17/09/2024	TIKER/45267335	SO	24097428471	AKSHATHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	21,279.00
KER	17/09/2024	TIKER/45267424	SO	24097427851	ISMAIL	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	943.00	0.00	943.00	22,222.00
KER	20/09/2024	TIKER/45271787	SO	24097457931	HEMANTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	25,357.00
KER	20/09/2024	TIKER/45272037	SO	24097458121	GANAPATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	28,492.00
KER	22/09/2024	TIKER/45273812	SO	24097494581	MIKEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	30,588.00
KER	01/10/2024	TIKER/45288579	SO	24097656361	MRS NAGARAJ	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	2,415.00	33,003.00

33,003.00

0.00

33,003.00

After Adjusting Pending Cheques, If Any : 33,003.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 33,003.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: **DCJKMYS000019**
(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.