



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

MYS000021 - RAVI M B

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	04/06/2024	TIKER/45099788	SO	24065572732	SOMASUDHAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	1,570.00	1,570.00
KER	06/06/2024	TIKER/45102013	SO	24065585053	VINEET KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	7,857.00
KER	11/06/2024	TIKER/45109978	SO	24065664621	KANYAKUMARI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	730.00	8,587.00
KER	12/06/2024	TIKER/45110874	SO	24065683041	UMA DEVI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	9,611.00
KER	14/06/2024	TIKER/45114215	SO	24065572733	SOMASUDHAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	2,355.00	11,966.00
KER	20/06/2024	TIKER/45124490	SO	24065830871	NAGAMANI	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	20,295.00
KER	21/06/2024	TIKER/45125828	SO	24065844023	SREEDHAR THANTHRY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	23,440.00
KER	21/06/2024	TIKER/45126022	SO	24065844211	BHARATHI RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	25,536.00
KER	27/06/2024	TIKER/45135233	SO	24065956021		DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,830.00	0.00	4,830.00	30,366.00
KER	05/07/2024	TIKER/45148626	SO	24076096981	PRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	31,754.00
KER	09/07/2024	TIKER/45155289	SO	24076183121	KRISHNA MURTHY	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	35,377.00
KER	13/07/2024	TIKER/45162844	SO	24076183122	KRISHNA MURTHY	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00	41,257.00
KER	20/07/2024	TIKER/45172628	SO	24076354001	RAJESHWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00	45,449.00

45,449.00

0.00

45,449.00

After Adjusting Pending Cheques, If Any : 45,449.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 45,449.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKMYS000021
(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.