



Balance Statement

Invoices till 02/11/2024 not paid as on 02/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000057 - SANATH HEGDE

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	01/10/2024	TIKER/45288577	SO	24097665121	HIMANSHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	2,096.00
KER	02/10/2024	TIKER/45290618	SO	24107618252	ROOPA KULKARNI	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36,37	4,718.00	0.00	4,718.00	6,814.00
KER	15/10/2024	ARCKER/141006330				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-6,287.00	0.00	-6,287.00	527.00
KER	15/10/2024	TIKER/45310243	SO	24107897941	SAVITHRE	DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	3,120.00	0.00	3,120.00	3,647.00
KER	19/10/2024	CN/145005290	SO	24097341973	JAYANTHI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23,24	-1,575.00	0.00	-1,575.00	2,072.00
KER	19/10/2024	TIKER/45317353	SO	24107953791	JAYANTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	5,140.00	0.00	5,140.00	7,212.00
KER	24/10/2024	TIKER/45324632	SO	24108058141	KUSUMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	13,104.00	20,316.00
KER	29/10/2024	TIKER/45331834	SO	24108141251	DEEPAK KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	24,684.00
KER	30/10/2024	TIKER/45332620	SO	24108153311	GAYATHRI RAJ	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	25,461.00
KER	30/10/2024	TIKER/45332714	SO	24108153331	SANDEEP	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	26,238.00
KER	31/10/2024	TIKER/45334386	SO	24108141081	SREMATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	4,368.00	30,606.00
							30,606.00	0.00		30,606.00

After Adjusting Pending Cheques, If Any	:	30,606.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	30,606.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKMYS000057**
 (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.