



Balance Statement

Invoices till 27/08/2024 not paid as on 27/08/2024

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	02/08/2024	TIKER/45194104	SO	24086613431	TABASSUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	2,096.00
KER	02/08/2024	TIKER/45194497	SO	24086609861	SOMU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	1,460.00	3,556.00
KER	02/08/2024	TIKER/45194569	SO	24086610691	VENKATESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	4,286.00
KER	03/08/2024	TIKER/45196048	SO	24086635361	RAKSHITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	6,382.00
KER	10/08/2024	TIKER/45207526	SO	24086760641	DEEPA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	7,112.00
KER	10/08/2024	TIKER/45207776	SO	24086752091	EMILDA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,37	2,048.00	0.00	2,048.00	9,160.00
KER	14/08/2024	TIKER/45214010	SO	24086826682	PRATIMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	9,890.00
KER	14/08/2024	TIKER/45214193	SO	24086826591	MANJULA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00	11,350.00
KER	15/08/2024	TIKER/45215825	SO	24086856261	NALINI MOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	6,287.00	17,637.00
KER	15/08/2024	TIKER/45215893	SO	24086839561	SHEELA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	19,733.00
KER	16/08/2024	TIKER/45217281	SO	24086870891	SHIVAMMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	1,460.00	21,193.00
KER	21/08/2024	TIKER/45224571	SO	24086941592	POORNIMA	DENTCARE NOVA FULL METAL ONLAY-47	939.00	0.00	939.00	22,132.00
KER	21/08/2024	TIKER/45224762	SO	24086941581	GANESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	22,862.00
							22,862.00	0.00		22,862.00

After Adjusting Pending Cheques, If Any	:	22,862.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	22,862.00

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.