



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

MYS000126 - AVINASH B S

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	04/09/2024	TIKER/45247197	SO	24097183963	INDIRA B	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	2,957.00
KER	10/09/2024	TIKER/45256546	SO	24097293713	SACHIDANANDA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	5,914.00
KER	12/09/2024	TIKER/45260694	SO	24097207234	MAHENDRA SALIAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	4,199.00	10,113.00
KER	29/09/2024	TIKER/45286244	SO	24097629063	VINOD NAG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	13,070.00
KER	11/10/2024	TIKER/45304839	SO	24107838063	MAMATHA PN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	16,027.00
KER	13/10/2024	TIKER/45306838	SO	24107867723	HEMACHANDRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	18,984.00
KER	14/10/2024	TIKER/45308012	SO	24107836943	KUMARA SWAMY B S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	22,119.00
KER	14/10/2024	TIKER/45308672	SO	24107870435	GEETHA K T	OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,25 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,25 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,21,22,23,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24,25	8,934.00	0.00	8,934.00	31,053.00
KER	18/10/2024	TIKER/45314466	SO	24107941823	KAUSTBH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,001.00	0.00	4,001.00	35,054.00
KER	19/10/2024	TIKER/45316573	SO	24107712832	ABDUL KADIR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	37,567.00
KER	28/10/2024	TIKER/45329711	SO	24108123193	MAHENDRA M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	40,644.00
KER	30/10/2024	TIKER/45333233	SO	24108144333	DEVAMMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	43,721.00
KER	31/10/2024	TIKER/45334672	SO	241078704311	GEETHA K T	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	21,744.00	0.00	21,744.00	65,465.00

65,465.00

0.00

65,465.00

After Adjusting Pending Cheques, If Any : 65,465.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 65,465.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKMYS000126  
*(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.