



Balance Statement

Invoices till 25/09/2024 not paid as on 25/09/2024

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	10/08/2024	TIKER/45207957	SO	24076448383	VIJAYALAKSHMI J	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,45,46,37	10,051.00	0.00	10,051.00	10,051.00
KER	13/08/2024	TIKER/45213169	SO	24076097546	NISCHITHA K	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34	92,358.00	0.00	92,358.00	102,409.00
KER	22/08/2024	TIKER/45226541	SO	24086951794	PRASHANTH K	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	110,101.00
KER	29/08/2024	TIKER/45238114	SO	24087078653	PRATHEEK ARADHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	111,669.00
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	114,626.00
KER	10/09/2024	TIKER/45256546	SO	24097293713	SACHIDANANDA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	117,583.00
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	121,782.00
							121,782.00	0.00	121,782.00	

After Adjusting Pending Cheques, If Any	:	121,782.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	121,782.00

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.