



Balance Statement

Invoices till 10/12/2024 not paid as on 10/12/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000141 - CHANCHALA H P

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	07/11/2024	TIKER/45343185	SO	24118268581	APAJI GOWDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	1,491.00
KER	12/11/2024	TIKER/45350453	SO	24118174094	NIRMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	3,907.00	0.00	3,907.00	5,398.00
KER	15/11/2024	TIKER/45355666	SO	24118413391	LEELAVATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	6,889.00
KER	26/11/2024	TIKER/45371839	SO	24118595311	MEENAKSHI SUKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	9,073.00
KER	29/11/2024	TIKER/45377871	SO	24118663741	DR CHETHEK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	6,153.00	0.00	6,153.00	15,226.00
KER	30/11/2024	TIKER/45379420	SO	24118663791	SHILPA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	18,208.00
KER	04/12/2024	TIKER/45384659	SO	24128745642	LEELAVATHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	2,095.00	0.00	2,095.00	20,303.00
KER	06/12/2024	TIKER/45389512	SO	24128745643	LEELAVATHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,26,27	3,143.00	0.00	3,143.00	23,446.00
							23,446.00	0.00	23,446.00	23,446.00

After Adjusting Pending Cheques, If Any : 23,446.00
 Receipts Pending Reconciliation Or Settlement : 0.00
 Net Receivable : 23,446.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: DCJKMYS000141
 (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.