



# Balance Statement

Invoices till 03/12/2024 not paid as on 03/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

MYS000146 - PRAMODH N R

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	01/11/2024	TIKER/45336618	SO	24118205442	DINESH KUMAR	SPRING (MISCELLANEOUS)-41,31 , HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41	1,287.00	0.00	1,287.00	1,287.00
KER	02/11/2024	TIKER/45337937	SO	24118215141	SHREYAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	2,558.00
KER	02/11/2024	TIKER/45338161	SO	24118074942	DHANUSH	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , PLATE REPAIR (MISCELLANEOUS)-11	675.00	0.00	675.00	3,233.00
KER	05/11/2024	TIKER/45340541	SO	24118248081	AASHINI SHREYA	HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11	924.00	0.00	924.00	4,157.00
KER	09/11/2024	TIKER/45347024	SO	24118332241	SHIVANAYAMMA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	4,907.00
KER	09/11/2024	TIKER/45347164	SO	24118332242	SHIVANAYAMMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	5,542.00
KER	09/11/2024	TIKER/45347165	SO	24118248082	AASHINI SHREYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	6,177.00
KER	16/11/2024	TIKER/45357467	SO	24118337185	YADUNANDHAN	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	1,044.00	7,221.00
KER	19/11/2024	TIKER/45361088	SO	24118471431	MOHITH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	8,891.00
KER	19/11/2024	TIKER/45361709	SO	24118436232	GAYATHRI	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,188.00	0.00	5,188.00	14,079.00
KER	25/11/2024	TIKER/45370035	SO	24118567291	MEENA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	17,156.00
KER	26/11/2024	TIKER/45371978	SO	24118579691	MAHALASHMI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00	19,572.00
KER	28/11/2024	TIKER/45375785	SO	24118612811	DR SUREKHA MANOJ	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,24,25,26,27, 44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14	37,826.00	0.00	37,826.00	57,398.00
KER	02/12/2024	TIKER/45381919	SO	24118683771	MAHENDRA VEERA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	5,025.00	0.00	5,025.00	62,423.00
							<b>62,423.00</b>	<b>0.00</b>	<b>62,423.00</b>	

After Adjusting Pending Cheques, If Any : **62,423.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **62,423.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMYS000146**  
 (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.