



Balance Statement

Invoices till 31/07/2024 not paid as on 28/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000194 - RAMYA K 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	22/07/2024	TIKER/45175436	SO	24076390741	RAJAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	514.00	849.00	849.00
KER	23/07/2024	TIKER/45176425	SO	24076410442	SAVITHA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,31,32,33	4,998.00	0.00	4,998.00	5,847.00
KER	23/07/2024	TIKER/45177532	SO	24076409741	BHARTHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	1,363.00	7,210.00
KER	24/07/2024	TIKER/45179089	SO	24076438861	SUBRAMANYAM	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	714.00	0.00	714.00	7,924.00
KER	25/07/2024	TIKER/45180994	SO	24076460061	FRANKLYN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	9,287.00
KER	26/07/2024	TIKER/45182769	SO	24076390973	NAGAVENI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,23,24,25,26	3,143.00	0.00	3,143.00	12,430.00
KER	26/07/2024	TIKER/45183785	SO	24076410444	SAVITHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	3,893.00	0.00	3,893.00	16,323.00
KER	30/07/2024	TIKER/45188800	SO	24076539481	BRINDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	2,776.00	0.00	2,776.00	19,099.00
							19,613.00	514.00		19,099.00

After Adjusting Pending Cheques, If Any	:	19,099.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	19,099.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000194**
(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.