



Balance Statement

Invoices till 07/12/2024 not paid as on 07/12/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000316 - DEEPHI JAGADISH

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/45343214	SO	24118262021	ASHWINI S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	2,184.00
KER	16/11/2024	TIKER/45357285	SO	24118346204	SHIVALINGAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37,38	13,356.00	0.00	13,356.00	15,540.00
KER	16/11/2024	TIKER/45357357	SO	24118453211	SUJAN KUMAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	16,811.00
KER	16/11/2024	TIKER/45357533	SO	24118453201	SOWMYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	17,446.00
KER	18/11/2024	TIKER/45360365	SO	24118464761	KUSUMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,368.00	0.00	4,368.00	21,814.00
KER	22/11/2024	TIKER/45366878	SO	24118530701	DHYAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	23,484.00
KER	26/11/2024	TIKER/45373233	SO	24118613221	KUSUMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	25,668.00
							25,668.00	0.00	25,668.00	

After Adjusting Pending Cheques, If Any	:	25,668.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	25,668.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000316**
(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.