



Balance Statement

Invoices till 01/05/2024 not paid as on 01/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000338 - PARAS MULL J

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	01/04/2024	TIKER/45001568	SO	24034502943	NEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	2,904.00	241.00	241.00
KER	05/04/2024	TIKER/45008018	SO	24044568811	GEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	1,809.00
KER	06/04/2024	TIKER/45010875	SO	24044598361	CHOPRA VIKAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	6,001.00
KER	09/04/2024	TIKER/45013301	SO	24044619852	MONIKA Y	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	7,569.00
KER	09/04/2024	TIKER/45013537	SO	24044502945	NEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	10,714.00
KER	10/04/2024	TIKER/45015404	SO	24044645482	RAVINDRANATH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	939.00	11,653.00
KER	13/04/2024	TIKER/45019581	SO	24044686201	NANDINI RAGHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	13,221.00
KER	23/04/2024	TIKER/45034276	SO	24044834043	GUNASHEELA DR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	16,366.00
KER	26/04/2024	TIKER/45039921	SO	24044912043	RAGHURAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	17,934.00
KER	27/04/2024	TIKER/45041302	SO	24044921291	LEELAVATHY	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	21,557.00
KER	29/04/2024	TIKER/45043780	SO	24044947031	KALEEM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	23,653.00
KER	30/04/2024	TIKER/45044080	SO	24044949113	GOWRI	DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	2,620.00	26,273.00
							29,177.00	2,904.00		26,273.00

After Adjusting Pending Cheques, If Any	:	26,273.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	26,273.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000338**
(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.