



Balance Statement

Invoices till 02/08/2024 not paid as on 02/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000483 - CHARITRA SHETTY

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	26/06/2024	TIKER/45132794	SO	24065931471	LYNN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	2,785.00	172.00	172.00
KER	29/06/2024	TIKER/45138831	SO	24065994731	ROOPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	1,740.00
KER	29/06/2024	TIKER/45139759	SO	24065995362	PREMA SWAROPA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	4,156.00
KER	01/07/2024	TIKER/45141138	SO	24066031911	DRISHANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	5,427.00
KER	03/07/2024	TIKER/45144598	SO	24076054661	AFSEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,24	6,290.00	0.00	6,290.00	11,717.00
KER	05/07/2024	TIKER/45148203	SO	24076096991	CHITRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,957.00	14,674.00
KER	05/07/2024	TIKER/45148657	SO	24076119651	JEETH JATTANNA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	15,367.00
KER	08/07/2024	TIKER/45152201	SO	24076119041	VISHWANATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,24	3,925.00	0.00	3,925.00	19,292.00
KER	08/07/2024	TIKER/45152920	SO	24076155511	SRIDEVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	22,249.00
KER	11/07/2024	TIKER/45158010	SO	24076202821	RATHAKRISHNA BHAT	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	25,206.00
KER	15/07/2024	TIKER/45163988	SO	24076267001	PRAKASH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,13,14	3,925.00	0.00	3,925.00	29,131.00
KER	15/07/2024	TIKER/45164799	SO	24076283331	PRIYAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	35,421.00
KER	20/07/2024	TIKER/45173070	SO	24076370861	MADHAVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	38,378.00
KER	25/07/2024	TIKER/45180755	SO	24076459741	HALIMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	41,335.00
KER	27/07/2024	TIKER/45185222	SO	24076484881	SUDHAMANI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	2,416.00	43,751.00
KER	29/07/2024	TIKER/45187368	SO	24076482984	YASHASH	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	34,461.00	0.00	34,461.00	78,212.00
KER	01/08/2024	TIKER/45192298	SO	24076578921	NABILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	79,780.00

82,565.00

2,785.00

79,780.00

After Adjusting Pending Cheques, If Any : 79,780.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 79,780.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKMYS000483
(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.