



Balance Statement

Invoices till 10/12/2024 not paid as on 10/12/2024

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	01/11/2024	TIKER/45336279	SO	24108190891	ANIRUDH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	1,508.00	1,569.00	1,569.00
KER	06/11/2024	TIKER/45342064	SO	24118246781	MAMATHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	3,077.00	4,646.00
KER	11/11/2024	TIKER/45348515	SO	24118349991	HAMZA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	5,917.00
KER	15/11/2024	TIKER/45356176	SO	24118413641	HRISHANTH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	8,994.00
KER	20/11/2024	TIKER/45363537	SO	24118371751	REVATHI RAVI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25,26,27,45,46	14,496.00	0.00	14,496.00	23,490.00
KER	26/11/2024	TIKER/45372335	SO	24118579531	SANDHYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	28,322.00
KER	26/11/2024	TIKER/45372987	SO	24118595951	MIDHUN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	30,738.00
KER	02/12/2024	TIKER/45381641	SO	24118703021	NAINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	32,408.00
KER	05/12/2024	TIKER/45387416	SO	24128763951	MANJULA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,15	5,025.00	0.00	5,025.00	37,433.00
KER	06/12/2024	TIKER/45388951	SO	24128785142	GEETHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,513.00	39,946.00
KER	09/12/2024	TIKER/45392105	SO	24128803961	UMA CHANDRASHEKHAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	42,459.00
							43,967.00	1,508.00		42,459.00

After Adjusting Pending Cheques, If Any : **42,459.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **42,459.00**

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.