



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

MYS000496 - ANUSHREE N

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	11/10/2024	TIKER/45305693	SO	24107846021	TEJASWI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	167.00	1,221.00	1,221.00
KER	13/10/2024	TIKER/45307220	SO	24107864991	MILEESHA BENNY	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	4,047.00
KER	26/10/2024	TIKER/45326783	SO	24108072441	MANJUNATH SHARMA M S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,982.00	0.00	2,982.00	7,029.00
KER	30/10/2024	TIKER/45332832	SO	24108174251	PRAMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	7,664.00
KER	11/11/2024	TIKER/45348687	SO	24118350031	PPONITH SOMASHEKHAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	8,935.00
KER	12/11/2024	TIKER/45350412	SO	24118355081	CHETHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	6,153.00	15,088.00
KER	13/11/2024	TIKER/45352432	SO	24118376032	ANUJ	POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	756.00	15,844.00
KER	16/11/2024	TIKER/45357042	SO	24118435732	MANJUNATH SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,146.00	0.00	3,146.00	18,990.00
KER	20/11/2024	TIKER/45363010	SO	24118435734	MANJUNATH SHARMA	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,818.00	0.00	2,818.00	21,808.00
KER	27/11/2024	TIKER/45373620	SO	24118620721	SANJAY K S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	23,299.00
KER	30/11/2024	TIKER/45379556	SO	24118703581	AMOUGH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	23,934.00
KER	06/12/2024	TIKER/45388179	SO	241283550941	ARCHANA IYER	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	12,789.00	36,723.00
KER	07/12/2024	TIKER/45390977	SO	24128446116	ASHISH S	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	37,878.00
KER	07/12/2024	TIKER/45390983	SO	241284461151	ASHISH S	DENTCARE ALIGNERS PRIME 29 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 29 SPLINTS PER PACK-	39,843.00	0.00	39,843.00	77,721.00
							77,888.00	167.00		77,721.00

After Adjusting Pending Cheques, If Any : **77,721.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **77,721.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000496**
 (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.