



Balance Statement

Invoices till 03/10/2024 not paid as on 03/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000602 - ARUN KUMAR C

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	06/09/2024	TIKER/45251034	SO	24097238421	BHAGYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	4,164.00	4,164.00
KER	06/09/2024	TIKER/45251216	SO	24097238791	DHANALAXMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	5,552.00
KER	06/09/2024	TIKER/45252083	SO	24097238671	RAFEEYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,34,36,37	11,827.00	0.00	11,827.00	17,379.00
KER	11/09/2024	TIKER/45259141	SO	24097276202	HASEEBA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	18,869.00	36,248.00
KER	12/09/2024	TIKER/45259944	SO	24097333111	SUGUNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	6,287.00	42,535.00
KER	12/09/2024	TIKER/45260099	SO	24097333741	MAITRI JOSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	44,631.00
KER	12/09/2024	TIKER/45260472	SO	24097257352	GNANESHWARI KUMARI	DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00	45,991.00
KER	14/09/2024	TIKER/45263781	SO	24097374641	PRATAP S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	48,087.00
KER	14/09/2024	TIKER/45264581	SO	24086774503	UMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	51,232.00
KER	20/09/2024	TIKER/45271554	SO	24097468671	SHOBA K M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	53,328.00
KER	22/09/2024	TIKER/45273240	SO	24097480181	RAMESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17	11,827.00	0.00	11,827.00	65,155.00
KER	24/09/2024	TIKER/45278032	SO	24097512194	NANJUNDASWAMY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	15,724.00	80,879.00
KER	25/09/2024	TIKER/45278783	SO	24097512403	MEENA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	8,870.00	89,749.00
KER	28/09/2024	TIKER/45284558	SO	24097616091	THARA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	91,137.00
KER	29/09/2024	TIKER/45286236	SO	24097615961	SHASHIKALA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	92,161.00
KER	30/09/2024	TIKER/45287791	SO	24097655321	MANJUNATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	95,306.00

95,306.00

0.00

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After Adjusting Pending Cheques, If Any : 95,306.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 95,306.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKMYS000602
(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.