



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

MYS000689 - KIRAN 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	18/10/2024	TIKER/45314559	SO	24107953352	USHA SIDDAMALLEGOWD A	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA BRUXCARE ONLAY-17	6,922.00	5,007.00	1,915.00	1,915.00
KER	23/10/2024	TIKER/45322011	SO	24108031431	PUSHPALATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,092.00	0.00	1,092.00	3,007.00
KER	28/10/2024	TIKER/45328908	SO	24108131142	LAVANYA R	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15	630.00	0.00	630.00	3,637.00
KER	12/11/2024	TIKER/45350262	SO	24118345401	MANJULA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	4,729.00
KER	13/11/2024	TIKER/45352572	SO	24118290213	PREETHISH P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	6,399.00
KER	18/11/2024	TIKER/45359837	SO	24118435562	SWETHA UMESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	3,077.00	9,476.00
KER	19/11/2024	TIKER/45361545	SO	24118464674	LAVANYA R	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,552.00	0.00	6,552.00	16,028.00
KER	25/11/2024	TIKER/45370327	SO	24118579442	ARAVID	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	313.00	16,341.00
KER	25/11/2024	TIKER/45370988	SO	24118595442	PRAMA P	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	1,252.00	0.00	1,252.00	17,593.00
							22,600.00	5,007.00		17,593.00

After Adjusting Pending Cheques, If Any : **17,593.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **17,593.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000689**
 (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.