



Balance Statement

Invoices till 19/08/2024 not paid as on 19/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000713 - SHREYAS H.S

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	13/05/2024	TIKER/45064681	SO	24054621776	RAGHAVENDRA	DENTCARE TI MILLED HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE TI MILLED HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE TI MILLED PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE TI MILLED PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	62,534.00	22,096.00	40,438.00	40,438.00
KER	06/07/2024	TIKER/45150529	SO	24076137341	SHAKYA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	485.00	40,923.00
KER	31/07/2024	TIKER/45190968	SO	24076292361	SAMANYU	BAND & LOOP (SPACE MAINTAINER)-15,25 , STANDARD BAND (MISCELLANEOUS)-15,25	2,106.00	0.00	2,106.00	43,029.00
KER	14/08/2024	TIKER/45214527	SO	24086811933	DIVAKAR GOWDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	11,538.00	54,567.00
							76,663.00	22,096.00		54,567.00

After Adjusting Pending Cheques, If Any : **54,567.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **54,567.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000713**
(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.