



# Balance Statement

Invoices till 31/10/2024 not paid as on 28/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### MYS000736 - V CARE SUPER SPECIALITY HOSPITAL

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	12/09/2024	TIKER/45260385	SO	24097045727	SOMMATHI KUMAR	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	1,313.00	1,313.00
KER	13/09/2024	TIKER/45262374	SO	24097332741	JYOTHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	1,975.00
KER	20/09/2024	TIKER/45271951	SO	240970457211	SOMMATHI KUMAR	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-27	3,143.00	0.00	3,143.00	5,118.00
KER	28/09/2024	TIKER/45284531	SO	24097616171	SUJATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	5,552.00	10,670.00
KER	23/10/2024	TIKER/45322027	SO	24108031311	G S SANDHYARANI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,431.00	0.00	4,431.00	15,101.00
KER	24/10/2024	TIKER/45324533	SO	24108055421	PUSHYANTH	BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,053.00	16,154.00
KER	25/10/2024	TIKER/45325104	SO	24108052971	PUSHPALATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	19,430.00
KER	31/10/2024	TIKER/45334529	SO	24108173971	PRAKASH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	704.00	0.00	704.00	20,134.00
KER	31/10/2024	TIKER/45334577	SO	24108173951	DARSHAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	704.00	0.00	704.00	20,838.00
							<b>20,838.00</b>	<b>0.00</b>	<b>20,838.00</b>	

After Adjusting Pending Cheques, If Any : **20,838.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,838.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMYS000736**  
 (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.