



Balance Statement

Invoices till 09/10/2024 not paid as on 09/10/2024

DENTCARE DENTAL LAB PVT. LTD.

OSK000050 - KIRUTHIKA VIDDOOSHINI R DR

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	03/09/2024	TIKER/45246051	SO	24097064177	MARIYAMMAL	DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-36	3,654.00	0.00	3,654.00	3,654.00
KER	11/09/2024	TIKER/45259330	SO	24097332472	DR. SUMATHI RAJAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,16,17,21,22	2,095.00	0.00	2,095.00	5,749.00
KER	26/09/2024	TIKER/45282024	SO	24097332476	DR. SUMATHI RAJAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	3,143.00	8,892.00
KER	30/09/2024	TIKER/45286319	SO	24097608313	KAVYA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,21,22,23,24	35,633.00	0.00	35,633.00	44,525.00
KER	02/10/2024	TIKER/45291095	SO	24107703873	SASIREKA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,21,22,23,24,25,26	278.00	0.00	278.00	44,803.00
KER	04/10/2024	TIKER/45295043	SO	24107608314	KAVYA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23,24	14,196.00	0.00	14,196.00	58,999.00
KER	08/10/2024	TIKER/45299802	SO	24107703874	SASIREKA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,21,22,23,24,25,26	2,615.00	0.00	2,615.00	61,614.00
							61,614.00	0.00	61,614.00	

After Adjusting Pending Cheques, If Any : **61,614.00**

Receipts Pending Reconciliation Or Settlement : **1.00**

Net Receivable : **61,613.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKOSK000050**
(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.