



Balance Statement

Invoices till 30/11/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000091 - SIVARAMA KRISHNAN

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	23/10/2024	TIKER/45321650	SO	241076379512	HARI KRISHNAN	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	34,353.00	10,271.00	24,082.00	24,082.00
KER	23/10/2024	TIKER/45321921	SO	24108008101	KALAYANA SUNDAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	27,064.00
KER	29/10/2024	TIKER/45331353	SO	241076379514	HARI KRISHNAN	DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	998.00	0.00	998.00	28,062.00
KER	29/10/2024	TIKER/45331478	SO	24097637061	SAMATA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00	30,478.00
KER	01/11/2024	TIKER/45336399	SO	24108191302	ARUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	37,030.00
KER	06/11/2024	TIKER/45341990	SO	24118248232	SATHIYA MURTHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,23,24,25,44,45,46,47	7,069.00	0.00	7,069.00	44,099.00
KER	18/11/2024	TIKER/45359338	SO	24118248234	SATHIYA MURTHI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,23,24,25,44,45,46,47	5,636.00	0.00	5,636.00	49,735.00
							60,006.00	10,271.00		49,735.00

After Adjusting Pending Cheques, If Any	:	49,735.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	49,735.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000091**
(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.