



Balance Statement

Invoices till 31/10/2024 not paid as on 20/11/2024

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	29/06/2024	TIKER/45139681	SO	24065995581	DAYANANDHI GURUVAMMAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	1,340.00	48.00	48.00
KER	12/08/2024	TIKER/45210709	SO	24086784221	PARAMAHANAKUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00	1,436.00
KER	28/09/2024	TIKER/45285827	SO	24097637954	HARI KRISHNAN	L C RESIN IMPLANT BITE BLOCK PER JAW-11	412.00	0.00	412.00	1,848.00
KER	02/10/2024	TIKER/45290376	SO	24097637631	MANOJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	6,012.00
KER	04/10/2024	TIKER/45294547	SO	24107721921	SIDHANTH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	7,400.00
KER	07/10/2024	TIKER/45297441	SO	24107761411	DATCHANAMURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	8,329.00	15,729.00
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	0.00	34,353.00	50,082.00
KER	23/10/2024	TIKER/45321921	SO	24108008101	KALAYANA SUNDARAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	53,064.00
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	54,062.00
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	56,478.00
							57,818.00	1,340.00		56,478.00

After Adjusting Pending Cheques, If Any : **56,478.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **56,478.00**

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.