



Balance Statement

Invoices till 08/04/2024 not paid as on 08/04/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000565 - PRIYASHA R

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	06/03/2024	TI/35363716	SO	240221334810	RAJASEKARAN	DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,22,23,24,25 , READY MADE MESH UPPER (CD)-11,12,13,14,15,21,22,23,24,25	3,545.00	3,188.00	357.00	357.00
KER	07/03/2024	TI/35365757	SO	24033925966	SHANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,15,16,17	4,594.00	0.00	4,594.00	4,951.00
KER	08/03/2024	TI/35366829	SO	240339259610	SHANTHI	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-27	2,445.00	0.00	2,445.00	7,396.00
KER	09/03/2024	TI/35367421	SO	24034157442	PARIMALA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	8,089.00
KER	14/03/2024	TI/35376281	SO	24034208222	SIVA PRAGESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	8,782.00
KER	14/03/2024	TI/35376488	SO	240339259614	SHANTHI	MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-27	944.00	0.00	944.00	9,726.00
KER	19/03/2024	TI/35383102	SO	24034280866	PARMSH WARIR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,35 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35	17,271.00	0.00	17,271.00	26,997.00
KER	23/03/2024	TI/35390249	SO	24034377972	SINGARAVEL	ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,019.00	0.00	1,019.00	28,016.00
KER	27/03/2024	TI/35395222	SO	24034432531	PRAKAH	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11	4,683.00	0.00	4,683.00	32,699.00
KER	05/04/2024	TIKER/45008432	SO	24044377977	SINGARAVEL	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	7,686.00	0.00	7,686.00	40,385.00
KER	06/04/2024	TIKER/45009792	SO	24043925693	THILLAK KUMAR	ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,214.00	0.00	4,214.00	44,599.00

47,787.00

3,188.00

44,599.00

After Adjusting Pending Cheques, If Any : 44,599.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 44,599.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKPND000565**
(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.