



Balance Statement

Invoices till 24/03/2024 not paid as on 27/03/2024

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	05/03/2024	TI/35362182	SO	24034076103	JOHNSON DURAI	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	3,079.00	1,312.00	1,312.00
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	0.00	3,545.00	4,857.00
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	9,451.00
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	11,896.00
KER	09/03/2024	TI/35367421	SO	24034157442	PARIMALA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	12,589.00
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	13,282.00
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	14,226.00
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	31,497.00
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	32,516.00

35,595.00

3,079.00

32,516.00

After Adjusting Pending Cheques, If Any : 32,516.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 32,516.00

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.