



Balance Statement

Invoices till 21/04/2024 not paid as on 27/04/2024

DENTCARE DENTAL LAB PVT. LTD.

PTA000111 - SHINEY K OOMMEN

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	09/04/2024	TIKER/45014082	SO	24044616064	ANIL PILLAI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	8,796.00	0.00	8,796.00	8,796.00
KER	12/04/2024	TIKER/45018073	SO	24044616068	ANIL PILLAI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	3,938.00	0.00	3,938.00	12,734.00
KER	12/04/2024	TIKER/45019501	SO	24044616069	ANIL PILLAI	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	2,996.00	0.00	2,996.00	15,730.00
KER	16/04/2024	TIKER/45024041	SO	24044749221	MERIN SAJU VARGHESE	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	16,308.00
							16,308.00	0.00		16,308.00

After Adjusting Pending Cheques, If Any : **16,308.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **16,308.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKPTA000111**
 (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.