



Balance Statement

Invoices till 27/05/2024 not paid as on 27/05/2024

DENTCARE DENTAL LAB PVT. LTD.

RJM000241 - V V S MUSALAI AH SUNKARA

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
HYD	03/02/2024	TIHYD/32301383	SO	24023581651	V.H.R.K.RAJINI...	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	6,287.00	6,287.00
KER	22/03/2024	TI/35388154	SO	24034356942	S. LAKSHMI NARASIMMA	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	5,868.00	12,155.00
KER	30/03/2024	TI/35399228	SO	24034451323	VINDHYA B H	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	5,868.00	18,023.00
KER	02/04/2024	TIKER/45001986	SO	24034356945	S. LAKSHMI NARASIMMA	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	1,313.00	0.00	1,313.00	19,336.00
KER	02/04/2024	TIKER/45003064	SO	24034356947	S. LAKSHMI NARASIMMA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	3,389.00	0.00	3,389.00	22,725.00
KER	13/04/2024	TIKER/45019848	SO	24044451328	VINDHYA B H	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	1,313.00	24,038.00
KER	13/04/2024	TIKER/45020684	SO	24044451325	VINDHYA B H	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	2,996.00	27,034.00
KER	24/05/2024	TIKER/45082422	SO	24055289823	CHAKRADHAR RAO	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44	7,181.00	0.00	7,181.00	34,215.00
KER	24/05/2024	TIKER/45083871	SO	24055289825	CHAKRADHAR RAO	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45	3,389.00	0.00	3,389.00	37,604.00

37,604.00

0.00

37,604.00

After Adjusting Pending Cheques, If Any : 37,604.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 37,604.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKRJM000241**
(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.