



Balance Statement

Invoices till 23/08/2024 not paid as on 23/08/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000496 - NIHADHA P M

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	10/05/2024	TIKER/45060872	SO	24055152631	TOM	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	693.00
KER	04/06/2024	TIKER/45098891	SO	24065571081	ANMARY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	1,386.00
KER	05/08/2024	TIKER/45198718	SO	24086647422	ELSA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	2,079.00
KER	05/08/2024	TIKER/45198758	SO	24086647863	SHOBHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	5,868.00	7,947.00
KER	12/08/2024	TIKER/45211100	SO	24086647865	SHOBHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	1,313.00	9,260.00
KER	14/08/2024	TIKER/45214295	SO	24086647869	SHOBHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26	3,143.00	0.00	3,143.00	12,403.00
KER	19/08/2024	TIKER/45222126	SO	24086920951	MOHAMMED ANAS	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	13,096.00
							13,096.00	0.00	13,096.00	

After Adjusting Pending Cheques, If Any : **13,096.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,096.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTHR000496**
 (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.