



Balance Statement

Invoices till 21/10/2024 not paid as on 21/10/2024

DENTCARE DENTAL LAB PVT. LTD.

TRP000289 - PRASANNA KUMAR

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	01/10/2024	TIKER/45288667	SO	24097658371	VENKATASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	1,568.00
KER	02/10/2024	TIKER/45289869	SO	24097557045	BALA SUBRAMYANAM	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-18,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-18,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-18,23,24,25,26,27,28	16,950.00	0.00	16,950.00	18,518.00
KER	08/10/2024	TIKER/45299325	SO	24107557048	BALA SUBRAMYANAM	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-17 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-17	5,906.00	0.00	5,906.00	24,424.00
KER	08/10/2024	TIKER/45299474	SO	24097664741	N ANUSHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	27,381.00
KER	09/10/2024	TIKER/45302423	SO	241075570412	BALA SUBRAMYANAM	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-16	5,057.00	0.00	5,057.00	32,438.00
KER	18/10/2024	TIKER/45315608	SO	241075570415	BALA SUBRAMYANAM	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-16	559.00	0.00	559.00	32,997.00
KER	19/10/2024	TIKER/45317216	SO	24107976571	LAKSHMI KALYANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	39,675.00
							39,675.00	0.00		39,675.00

After Adjusting Pending Cheques, If Any	:	39,675.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	39,675.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRP000289**
 (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.