



Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002096 - MANIKANDAN G 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	15/10/2024	TIKER/45310034	SO	241074989541	ANJANA A MURALI	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	12,789.00	12,789.00
KER	24/10/2024	TIKER/45323796	SO	24108069351	VASANTHA KUMARI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,34,35,36,37	387.00	0.00	387.00	13,176.00
KER	04/11/2024	TIKER/45339271	SO	24118069353	VASANTHA KUMARI	DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,37	8,090.00	0.00	8,090.00	21,266.00
KER	13/11/2024	TIKER/45352953	SO	24118387881	SUDHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	22,757.00
KER	13/11/2024	TIKER/45353054	SO	24118390261	LEKHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00	24,143.00
KER	14/11/2024	TIKER/45353931	SO	24118387521	PREETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	1,491.00	25,634.00
KER	14/11/2024	TIKER/45354715	SO	24118069354	VASANTHA KUMARI	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	752.00	0.00	752.00	26,386.00
							26,386.00	0.00		26,386.00

After Adjusting Pending Cheques, If Any : **26,386.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **26,386.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002096**
 (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.