



Balance Statement

Invoices till 18/09/2024 not paid as on 18/09/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002227 - SAJNA H 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	02/08/2024	TIKER/45195530	SO	24086614711	DILEEP KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
KER	05/08/2024	TIKER/45198050	SO	24086658771	ASWATHY GOPINATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	4,192.00
KER	06/08/2024	TIKER/45199567	SO	24086658671	MANJUSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	6,288.00
KER	15/08/2024	TIKER/45215326	SO	24086840531	SOPHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,37	10,479.00	0.00	10,479.00	16,767.00
KER	17/08/2024	TIKER/45219397	SO	24086801763	VASUDEV SHARMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	2,416.00	19,183.00
KER	20/08/2024	TIKER/45222918	SO	24086919492	NAJEEB P T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	21,279.00
KER	20/08/2024	TIKER/45224109	SO	24081906135	VASUDEVA SHARMA	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	21,857.00
KER	30/08/2024	TIKER/45239150	SO	24087094151	LEKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	23,953.00
KER	30/08/2024	TIKER/45239241	SO	24087095041	HARISH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	26,910.00
KER	05/09/2024	TIKER/45249859	SO	24097221741	SASI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	29,006.00
KER	13/09/2024	TIKER/45261796	SO	24097281875	ANJALI B S	DENTCARE ALIGNERS RETAINER PER SPLINT-	3,465.00	0.00	3,465.00	32,471.00
KER	13/09/2024	TIKER/45261798	SO	240972818741	ANJALI B S	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	33,848.00	66,319.00
							66,319.00	0.00	66,319.00	66,319.00

After Adjusting Pending Cheques, If Any	:	66,319.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	66,319.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002227**
 (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.