



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

VJW000188 - LALITH PRAKASH CHANDRA K

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	10/10/2024	TIHYD/46407946	SO	24107793853	K JYOTHIRMAI	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,23	19,520.00	11,795.00	7,725.00	7,725.00
KER	14/10/2024	TIKER/45308296	SO	24107871081	J GANESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00	13,639.00
HYD	21/10/2024	TIHYD/46408270	SO	H-24107976821	RAJANI PRABHAKAR N	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	6,153.00	0.00	6,153.00	19,792.00
KER	02/11/2024	TIKER/45338381	SO	24118208981	R LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	21,462.00
KER	08/11/2024	TIKER/45345064	SO	24118282661	Y PITCHAI AH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	26,471.00
KER	09/11/2024	TIKER/45346891	SO	24118302194	N RAJANI PRABHAKAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-46	5,150.00	0.00	5,150.00	31,621.00
KER	16/11/2024	TIKER/45357304	SO	24118302195	N RAJANI PRABHAKAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	2,355.00	33,976.00
KER	20/11/2024	TIKER/45362989	SO	24118486531	Y PITCHAI AH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	38,985.00
							<b>50,780.00</b>	<b>11,795.00</b>		<b>38,985.00</b>

After Adjusting Pending Cheques, If Any : **38,985.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **38,985.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVJW000188**  
 (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.