



Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000578 - SNEHA ANAND

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	16/10/2024	TIKER/45310953	SO	24107902631	G VANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	1,568.00
HYD	18/10/2024	TIHYD/46408174	SO	H-24107963671	NARASIMHAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	3,752.00
KER	29/10/2024	TIKER/45331311	SO	24108119492	ARUNA KUMARI	3D PRINTED CAST-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,801.00	0.00	3,801.00	7,553.00
HYD	30/10/2024	TIHYD/46408609	SO	H-24108160331	RAMA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	9,737.00
KER	30/10/2024	TIKER/45332286	SO	24108143621	DHANA LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	11,407.00
KER	30/10/2024	TIKER/45332341	SO	24108042653	B VARALAXMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	17,959.00
KER	05/12/2024	TIKER/45387320	SO	24108007881	SANDHYA RANI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	20,375.00
							20,375.00	0.00		20,375.00

After Adjusting Pending Cheques, If Any : **20,375.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,375.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000578**
 (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.