



Balance Statement

Invoices till 13/09/2024 not paid as on 13/09/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000615 - PRAVALLIKA KRUTTIVENTI

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	16/05/2024	TIKER/45070458	SO	24055022913	PHANI SEKHAR REDDY S	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-12 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	6,975.00	2,674.00	4,301.00	4,301.00
KER	12/06/2024	TIKER/45111623	SO	24065022916	PHANI SEKHAR REDDY S	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-12	5,555.00	0.00	5,555.00	9,856.00
KER	08/07/2024	TIKER/45153382	SO	24076131481	CHANDRA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	11,424.00
KER	27/07/2024	TIKER/45184775	SO	24076493211	CHANDRA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	12,992.00
KER	12/09/2024	TIKER/45259643	SO	24097207871	K VIJAYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	15,088.00
							17,762.00	2,674.00		15,088.00

After Adjusting Pending Cheques, If Any	:	15,088.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	15,088.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000615**
(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.