



Balance Statement

Invoices till 01/11/2024 not paid as on 12/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000646 - NIDESH KUMAR 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
KER	17/10/2024	TIKER/45313530	SO	24107937771	KANAKA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	1,670.00
KER	17/10/2024	TIKER/45313874	SO	24107938201	D KANAKA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	5,009.00	6,679.00
KER	17/10/2024	TIKER/45313919	SO	24107937811	VARALAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,009.00	0.00	5,009.00	11,688.00
KER	19/10/2024	TIKER/45317377	SO	24107747668	KANAKAMAHA LAKSHMI	OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33	3,623.00	0.00	3,623.00	15,311.00
HYD	26/10/2024	TIHYD/46408498	SO	H-2410808722	JYOTHI PRIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	17,495.00
KER	26/10/2024	TIKER/45326927	SO	24108087243	D YJAYANTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	20,572.00
							20,572.00	0.00	20,572.00	20,572.00

After Adjusting Pending Cheques, If Any : **20,572.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,572.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000646**
 (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.