



Balance Statement

Invoices till 24/11/2024 not paid as on 24/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000671 - SARADA T

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	08/06/2024	TIKER/45106186	SO	24065639924	M KEERTHANA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-47,37	630.00	0.00	630.00	630.00
KER	19/09/2024	TIKER/45269843	SO	24097449481	K DIVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	4,822.00
KER	25/09/2024	TIKER/45278561	SO	24097411822	UMA SHANKAR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	7,967.00
KER	15/10/2024	TIKER/45310662	SO	241074115513	M KEERTHANA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,27	630.00	0.00	630.00	8,597.00
KER	22/10/2024	TIKER/45319615	SO	241074115515	M KEERTHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	6,280.00	0.00	6,280.00	14,877.00
KER	23/11/2024	TIKER/45368914	SO	24097411553	M KEERTHANA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	6,290.00	21,167.00
							21,167.00	0.00		21,167.00

After Adjusting Pending Cheques, If Any : **21,167.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **21,167.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000671**
 (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.