



# Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### WYD000119 - GODSON K JOHN

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	24/10/2024	TIKER/45324372	SO	24108009253	ELIYAMMA JOSE	L C RESIN IMPLANT BITE BLOCK PER JAW-15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	690.00	0.00	690.00	690.00
KER	30/10/2024	TIKER/45332805	SO	24108009257	ELIYAMMA JOSE	L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-32	1,362.00	0.00	1,362.00	2,052.00
KER	15/11/2024	TIKER/45355126	SO	241180092511	ELIYAMMA JOSE	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,3 5,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26	33,566.00	0.00	33,566.00	35,618.00
KER	19/11/2024	TIKER/45361268	SO	241180092514	ELIYAMMA JOSE	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-41,42,43,44,45,46,31,32,3 3,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	11,419.00	0.00	11,419.00	47,037.00
							<b>47,037.00</b>	<b>0.00</b>	<b>47,037.00</b>	

After Adjusting Pending Cheques, If Any : **47,037.00**  
 Receipts Pending Reconciliation Or Settlement : **0.00**  
 Net Receivable : **47,037.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKWYD000119**  
*(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.