



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

DENTCARE DENTAL LAB PVT. LTD.

ALP000165 - CROWN DENTISTRY

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	13/06/2024	TIKER/45112500	SO	24065701521	CHIPPY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	5,756.00	531.00	531.00
KER	16/06/2024	TIKER/45119066	SO	24065765272	ATHUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	2,627.00
KER	18/06/2024	TIKER/45119774	SO	24065781281	VISHNU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	5,772.00
KER	03/07/2024	TIKER/45144334	SO	24076041931	MEENAKSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	7,868.00
							13,624.00	5,756.00		7,868.00

After Adjusting Pending Cheques, If Any	:	7,868.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,868.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKALP000165**
 (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.