



# Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

**BBR000206 - SURYA KIRAN Y**

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	09/05/2024	TIKER/45059357	SO	240235508010	V RABINARAYAN RAJU	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	43,077.00	25,838.00	17,239.00	17,239.00
KER	28/05/2024	TIKER/45089087	SO	240547365512	V ANURADHA	DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	27,778.00	24,598.00	3,180.00	20,419.00
							<b>70,855.00</b>	<b>50,436.00</b>		<b>20,419.00</b>

After Adjusting Pending Cheques, If Any : **20,419.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,419.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBBR000206**  
*(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.