



Balance Statement

Invoices till 06/06/2024 not paid as on 06/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000241 - KAVITHA

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	11/05/2024	TIKER/45061979	SO	24055151821	ASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	1,388.00
BAN	14/05/2024	TIBAN/46202469	SO	24055205841	ANU RAGAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	3,484.00
KER	27/05/2024	TIKER/45086599	SO	24055415881	THIRUNAVU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	7,648.00
							7,648.00	0.00		7,648.00

After Adjusting Pending Cheques, If Any	:	7,648.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,648.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000241**
(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.