



Balance Statement

Invoices till 26/06/2024 not paid as on 26/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000349 - KIRAN AGARWAL

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	01/06/2024	TIKER/45096101	SO	24065537511	VARSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	635.00
KER	11/06/2024	TIKER/45109059	SO	24065665651	ABHELAASHA V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	2,731.00
BAN	13/06/2024	TIBAN/46204383	SO	24065708351	SWETHA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36	6,287.00	0.00	6,287.00	9,018.00
KER	20/06/2024	TIKER/45123405	SO	24065809222	PRIYANKA TRIPATHI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	10,586.00
KER	25/06/2024	TIKER/45132378	SO	24065516976	RAMPRASAD AGARWAL	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,17,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36	6,279.00	0.00	6,279.00	16,865.00
							16,865.00	0.00	16,865.00	

After Adjusting Pending Cheques, If Any : **16,865.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,865.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000349**
 (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.