



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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	01/07/2024	TIKER/45140801	SO	24065516978	RAMPRASAD AGARWAL	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-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	3,381.00	0.00	3,381.00	3,381.00
KER	11/07/2024	TIKER/45158568	SO	24076203721	KUMAR K	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	4,405.00
KER	23/07/2024	TIKER/45176485	SO	24076408841	DIVYANG C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	8,597.00
KER	24/07/2024	TIKER/45178663	SO	24076409413	LAVANYA ANS	IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00	11,423.00
KER	25/07/2024	TIKER/45180586	SO	24076459131	VIJAY KALANTRI	LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-26	3,450.00	0.00	3,450.00	14,873.00
KER	25/07/2024	TIKER/45181563	SO	24076458991	M JAGRUTH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	15,603.00
							15,603.00	0.00	15,603.00	

After Adjusting Pending Cheques, If Any : **15,603.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,603.00**

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.