



Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000456 - VIJAY GOWDA KB

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	07/09/2024	TIKER/45254081	SO	24097259602	AMBIKA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	2,473.00
KER	14/09/2024	TIKER/45264262	SO	24097259604	AMBIKA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	4,568.00
KER	02/10/2024	TIKER/45290829	SO	24107682392	CHANDRA SHEKAR T S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00	8,732.00
KER	31/10/2024	TIKER/45334384	SO	24108175121	SRIDHAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,276.00	0.00	3,276.00	12,008.00
KER	31/10/2024	TIKER/45335323	SO	24108175202	NAZIYA BANU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	9,828.00	21,836.00
							21,836.00	0.00		21,836.00

After Adjusting Pending Cheques, If Any	:	21,836.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	21,836.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000456**
 (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.