



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000532 - ASHOK KUMAR S

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
BAN	17/05/2024	TIBAN/46202700	SO	24055253721	SHAILAJA G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	5,241.00	0.00	5,241.00	5,241.00
KER	24/06/2024	TIKER/45129981	SO	24055377791	M.SNEHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	7,657.00
KER	24/06/2024	TIKER/45129991	SO	24055357581	MRS.PARIMALA B	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	2,416.00	10,073.00
KER	24/06/2024	TIKER/45130006	SO	24055478191	ASHOK	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,416.00	0.00	2,416.00	12,489.00
							12,489.00	0.00		12,489.00

After Adjusting Pending Cheques, If Any : **12,489.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,489.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000532**
 (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.