



Balance Statement

Invoices till 06/05/2024 not paid as on 06/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001466 - SRIDHAR

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 | 01/04/2024 | TIKER/45000393 | SO | 24034483611 | SANKETH | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 1,568.00 | 1,568.00 |
| BAN | 22/04/2024 | TIBAN/46201235 | SO | 24044826211 | VASANTHA K | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 3,145.00 | 4,713.00 |
| KER | 04/05/2024 | TIKER/45052066 | SO | 24055015301 | BALAPPA | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 2,513.00 | 7,226.00 |
| | | | | | | | 7,226.00 | 0.00 | | 7,226.00 |

After Adjusting Pending Cheques, If Any : **7,226.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,226.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001466**
 (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.