



Balance Statement

Invoices till 01/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001520 - ABHINANDAN ANAND KATAGERI

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	04/06/2024	TIKER/45099167	SO	24065539244	ARJUN SINGH	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	13,789.00	741.00	13,048.00	13,048.00
KER	15/06/2024	TIKER/45116707	SO	24065754521	RADHA MURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	14,436.00
KER	26/06/2024	TIKER/45133079	SO	24065935721	BASAVARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	16,532.00
							17,273.00	741.00		16,532.00

After Adjusting Pending Cheques, If Any : **16,532.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,532.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001520**
 (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.