



Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002122 - SHIVEKSHITH A K

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	11/10/2023	TI/35152434	SO	23091764192	SWITHA KABBINAHITHLU	IPS EMAX PRESS STAINING CROWN-17	2,826.00	3.00	2,823.00	2,823.00
KER	30/11/2023	TI/35221744	SO	23112651071	ARUL NIVETHA	IPS EMAX PRESS STAINING INLAY-37	2,826.00	2,825.00	1.00	2,824.00
KER	18/01/2024	TI/35291474	SO	24013247954	SWETHA KABINAHITHALU	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	10,620.00	0.00	10,620.00	13,444.00
							16,272.00	2,828.00		13,444.00

After Adjusting Pending Cheques, If Any : **13,444.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,444.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002122**
(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.