



Balance Statement

Invoices till 30/06/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002398 - RASHMI BHAT 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	17/06/2024	TIKER/45119627	SO	24065774161	RAKSHITHA M P	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	1,388.00
KER	21/06/2024	TIKER/45125765	SO	24065796755	SRINIVAS K M	ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32	1,239.00	0.00	1,239.00	2,627.00
KER	26/06/2024	TIKER/45133164	SO	24065931901	SHILPA PUNDALECK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	4,015.00
KER	28/06/2024	TIKER/45137041	SO	24065796758	SRINIVAS K M	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-32,33	13,629.00	0.00	13,629.00	17,644.00
							17,644.00	0.00	17,644.00	

After Adjusting Pending Cheques, If Any : **17,644.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **17,644.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002398**
 (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.