



Balance Statement

Invoices till 29/03/2024 not paid as on 29/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002936 - UMA SHANKER

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	02/01/2024	TI/35268188	SO	23123059862	JAYALAKSHMI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	4,832.00	4,832.00
KER	06/03/2024	TI/35363417	SO	24034097163	GURUMURTHY	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	5,354.00
KER	06/03/2024	TI/35363436	SO	24034097165	GURUMURTHY	L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00	5,876.00
KER	09/03/2024	TI/35367997	SO	24034156543	MANJUL	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,17,25,27	206.00	0.00	206.00	6,082.00
KER	26/03/2024	TI/35393762	SO	24034097164	GURUMURTHY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	57,985.00	0.00	57,985.00	64,067.00
							64,067.00	0.00		64,067.00

After Adjusting Pending Cheques, If Any : **64,067.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **64,067.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002936**
 (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.