



Balance Statement

Invoices till 13/11/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003231 - PREETHY MENON

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	08/11/2024	TIKER/45344945	SO	24076424266	MANJUSHREE	L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	68,353.00	0.00	68,353.00	68,353.00
							68,353.00	0.00		68,353.00

After Adjusting Pending Cheques, If Any : **68,353.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **68,353.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003231**
(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.