



Balance Statement

Invoices till 26/07/2024 not paid as on 26/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004896 - VIJAYASHANKAR

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	27/06/2024	TIKER/45136224	SO	24064244315	DIPTI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-12,22	714.00	0.00	714.00	714.00
BAN	03/07/2024	TIBAN/46205771	SO	24076050862	KARTHIK	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	12,480.00	0.00	12,480.00	13,194.00
KER	13/07/2024	TIKER/45161675	SO	24076248731	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	14,582.00
							14,582.00	0.00		14,582.00

After Adjusting Pending Cheques, If Any : **14,582.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,582.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004896**
(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.