



Balance Statement

Invoices till 18/12/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005000 - THE DENTAL AXIS

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/45345474	SO	24118291471	ANGEL RANI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	1,470.00	1,470.00
KER	17/11/2024	TIKER/45358504	SO	24118434321	N SABANAYAGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	3,140.00
							3,140.00	0.00		3,140.00

After Adjusting Pending Cheques, If Any : **3,140.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,140.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005000**
 (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.