



Balance Statement

Invoices till 11/12/2024 not paid as on 11/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005338 - ASHWINI V 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	14/09/2024	TIKER/45263138	SO	24097237961	SURESH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	67.00	2,349.00	2,349.00
KER	15/10/2024	TIKER/45310758	SO	24107744203	SUSHEELA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,984.00	0.00	3,984.00	6,333.00
KER	19/11/2024	TIKER/45362018	SO	24118466001	RAGHUPATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	5,009.00	11,342.00
KER	24/11/2024	TIKER/45369855	SO	24118466003	RAGHUPATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	16,351.00
							16,418.00	67.00		16,351.00

After Adjusting Pending Cheques, If Any	:	16,351.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	16,351.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKBLR005338**
(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.