



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005532 - SHYAMALA

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	04/06/2024	TIKER/45099679	SO	24065574732	NITYANANDAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26,27,44,45,46,47,34,35,36,37	557.00	0.00	557.00	557.00
KER	24/07/2024	TIKER/45179390	SO	24065574734	NITYANANDAN	DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,23,24,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25,26,27,44,45,46,47,34,35,36,37	8,224.00	0.00	8,224.00	8,781.00
KER	27/07/2024	TIKER/45185308	SO	24065574738	NITYANANDAN	DENTCARE ACRYLIC LIGH CURE COATING-13,14,15,16,17,23,24,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,24,25,26,27,44,45,46,47,34,35,36,37	1,647.00	0.00	1,647.00	10,428.00
							10,428.00	0.00		10,428.00

After Adjusting Pending Cheques, If Any : **10,428.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,428.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005532**
 (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.