



Balance Statement

Invoices till 20/03/2024 not paid as on 20/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005535 - ANUPAMA M S

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
BAN	05/03/2024	TIBAN/32102019	SO	24034068471	JOICE JOSE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	2,096.00
KER	11/03/2024	TI/35369712	SO	24034154301	SELVARAJAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00	6,260.00
KER	11/03/2024	TI/35369841	SO	24033984393	DEEKSHITHA G	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	4,199.00	10,459.00
KER	15/03/2024	TI/35377462	SO	24034265881	SATYAPRAKASH	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	380.00	10,839.00
KER	18/03/2024	TI/35380710	SO	24034283941	PRIYA THARUN	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,31,32	2,495.00	0.00	2,495.00	13,334.00
							13,334.00	0.00	13,334.00	

After Adjusting Pending Cheques, If Any : **13,334.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,334.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005535**
 (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.