



Balance Statement

Invoices till 23/05/2024 not paid as on 23/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005651 - BHAVYA V

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	31/01/2024	BLR/23-24/17972			TEJASWINI KANT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	2,254.00	891.00	891.00
BAN	08/03/2024	TIBAN/32102329	SO	24034146171	PRAJWAL R	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	4,036.00
KER	02/04/2024	TIKER/45001999	SO	24034396443	MEENA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	4,832.00	8,868.00
KER	04/05/2024	TIKER/45051353	SO	24055036891	KUSUMA RAJ	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,41	1,271.00	0.00	1,271.00	10,139.00
BAN	21/05/2024	TIBAN/46202897	SO	24055332351	VINAYAL K B	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	693.00	10,832.00
							13,086.00	2,254.00		10,832.00

After Adjusting Pending Cheques, If Any : **10,832.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,832.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005651**
 (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.