



# Balance Statement

Invoices till 20/12/2024 not paid as on 20/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

BLR005756 - MEGHA T 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	02/12/2024	TIKER/45381130	SO	24118646204	NARSHIMA MURTHY	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00	2,612.00
KER	11/12/2024	TIKER/45395905	SO	241276091712	GIRIDHAR	DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	19,389.00	0.00	19,389.00	22,001.00
							<b>22,001.00</b>	<b>0.00</b>		<b>22,001.00</b>

After Adjusting Pending Cheques, If Any : **22,001.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **22,001.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR005756**  
 (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.