



Balance Statement

Invoices till 05/09/2024 not paid as on 05/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005810 - MIHIKA MENON

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	10/08/2024	TIBAN/46208682	SO	240851331617	DAKSHYANI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	3,846.00	3,846.00
KER	02/09/2024	TIKER/45244698	SO	24097154244	SYED AMEER	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	5,123.00	8,969.00
KER	04/09/2024	TIKER/45248237	SO	24076058103	PRAMILA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	4,832.00	13,801.00
							13,801.00	0.00	13,801.00	13,801.00

After Adjusting Pending Cheques, If Any : **13,801.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,801.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005810**
 (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.