



Balance Statement

Invoices till 31/07/2024 not paid as on 05/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006331 - APARNA RAMNARAYANAN IYAR

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	10/07/2024	TIBAN/46206193	SO	24076187961	MEENA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	2,096.00
KER	11/07/2024	TIKER/45158989	SO	24076157012	AAMINA NAAZ	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,828.00	0.00	2,828.00	4,924.00
KER	24/07/2024	TIKER/45179423	SO	24076435831	BIJAY SINGH M	IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	2,826.00	7,750.00
							7,750.00	0.00		7,750.00

After Adjusting Pending Cheques, If Any	:	7,750.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,750.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006331**
 (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.