



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006366 - PRAVEEN PURVEY

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 | 01/07/2024 | TIBAN/46205569 | SO | 24066028012 | YASH SARASWAT | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 693.00 | 693.00 |
| BAN | 02/07/2024 | TIBAN/46205620 | SO | 24066028011 | YASH SARASWAT | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 2,957.00 | 3,650.00 |
| BAN | 04/07/2024 | TIBAN/46205800 | SO | 24076085052 | ANNE THARAKAN | 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,559.00 | 5,209.00 |
| BAN | 15/07/2024 | TIBAN/46206534 | SO | 24076259591 | ANJALI JAIN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 7,305.00 |
| | | | | | | | 7,305.00 | 0.00 | | 7,305.00 |

After Adjusting Pending Cheques, If Any : **7,305.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,305.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006366**
 (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.