



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006498 - RADIXX DENTAL

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	05/10/2024	TIKER/45295778	SO	241074858742	ANUSHA	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	5,477.00	0.00	5,477.00	5,477.00
KER	06/10/2024	TIKER/45297144	SO	24107735033	NEETHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	7,045.00
KER	10/10/2024	TIKER/45304292	SO	241074858741	ANUSHA	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	35,706.00	0.00	35,706.00	42,751.00
							42,751.00	0.00		42,751.00

After Adjusting Pending Cheques, If Any : **42,751.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **42,751.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006498**
(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.