



Balance Statement

Invoices till 30/06/2024 not paid as on 02/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006533 - ANITHA

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	04/06/2024	TIKER/45099816	SO	24065479902	PADMAVATHAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	206.00	206.00
KER	11/06/2024	TIKER/45110276	SO	24065479904	PADMAVATHAMMA	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14	8,569.00	0.00	8,569.00	8,775.00
KER	18/06/2024	TIKER/45120610	SO	240654799010	PADMAVATHAMMA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17	2,996.00	0.00	2,996.00	11,771.00
							11,771.00	0.00		11,771.00

After Adjusting Pending Cheques, If Any	:	11,771.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,771.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKBLR006533**
(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.