



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006553 - JAYSHREE

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	06/07/2024	TIKER/45149865	SO	24065978201	APRAMEYA R	IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	2,826.00	2,826.00
KER	11/07/2024	TIKER/45157975	SO	24076182351	SHUBHASREE MARAKANI	IPS EMAX PRESS STAINING CROWN-13,14,23,24 , IPS EMAX PRESS STAINING VENEER-13,14,23,24	22,604.00	0.00	22,604.00	25,430.00
BAN	21/07/2024	TIBAN/46207078	SO	24076386471	SWETHA SIVA KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	28,387.00
							28,387.00	0.00	28,387.00	28,387.00

After Adjusting Pending Cheques, If Any	:	28,387.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	28,387.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006553**
(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.