



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006568 - PARAMESH YELLOJI

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	01/10/2024	TIKER/45289304	SO	24097490783	VASANTHAMMA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	10,060.00	0.00	10,060.00	10,060.00
KER	10/10/2024	TIKER/45303280	SO	24107490787	VASANTHAMMA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	1,313.00	11,373.00
KER	11/10/2024	TIKER/45306108	SO	24107490789	VASANTHAMMA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	2,996.00	14,369.00
							14,369.00	0.00	14,369.00	

After Adjusting Pending Cheques, If Any : **14,369.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,369.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006568**
 (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.