



Balance Statement

Invoices till 17/10/2024 not paid as on 17/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006692 - DR NARAYANAN DENTAL CARE

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	30/09/2024	TIKER/45287403	SO	24097565283	NANDHA KUMAR	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	8,084.00	0.00	8,084.00	8,084.00
KER	15/10/2024	TIKER/45310569	SO	24107565285	NANDHA KUMAR	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	894.00	8,978.00
							8,978.00	0.00		8,978.00

After Adjusting Pending Cheques, If Any : **8,978.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,978.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006692**
(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.