



Balance Statement

Invoices till 04/04/2024 not paid as on 03/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000708 - BALAMURUGAN D

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	03/04/2024	TIKER/45004286	SO	24034498001	GOPI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	22,013.00	22,013.00
KER	04/04/2024	TIKER/45005841	SO	24044554271	BOOPATHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	25,158.00
KER	04/04/2024	TIKER/45006473	SO	24044554411	LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	26,546.00
							26,546.00	0.00		26,546.00

After Adjusting Pending Cheques, If Any : **26,546.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **26,546.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000708**
 (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.