



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

CHN000748 - SPARKS DENTAL CENTRE

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	26/06/2024	TIKER/45133356	SO	24065719974	VENKATA CHAINULU CHAVALI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17,25,26,34,35,36,37	20,803.00	0.00	20,803.00	20,803.00
KER	28/06/2024	TIKER/45137850	SO	24065998121	MANI A	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	2,911.00	23,714.00
KER	29/06/2024	TIKER/45139657	SO	24065998331	KARTHICK	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	3,846.00	27,560.00
							27,560.00	0.00		27,560.00

After Adjusting Pending Cheques, If Any	:	27,560.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	27,560.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000748**
(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.