



Balance Statement

Invoices till 13/09/2024 not paid as on 13/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000770 - VIJAYKANNAN G

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	05/09/2024	TIKER/45250138	SO	24097227731	DR PARTHASARATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	764.00	5,523.00	5,523.00
KER	09/09/2024	TIKER/45255020	SO	24097279483	SURESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	7,619.00
KER	11/09/2024	TIKER/45258843	SO	24097317903	BALAJI RAFHAKRISHNAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,36	8,870.00	0.00	8,870.00	16,489.00
KER	11/09/2024	TIKER/45259152	SO	24097317906	BALAJI RAFHAKRISHNAN	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	17,182.00
KER	12/09/2024	TIKER/45259990	SO	24097324673	GOPI KRISHNAKUTTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	19,278.00
							20,042.00	764.00		19,278.00

After Adjusting Pending Cheques, If Any	:	19,278.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	19,278.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000770**
(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.