



Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001031 - SOWJANYA 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	06/08/2024	TIKER/45200733	SO	24086671781	SARANYA S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	1,388.00
KER	03/09/2024	TIKER/45245825	SO	24097171262	RAM KUMAR	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	714.00	0.00	714.00	2,102.00
KER	09/09/2024	TIKER/45255547	SO	24097276582	RAM KUMAR	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	4,703.00	6,805.00
							6,805.00	0.00		6,805.00

After Adjusting Pending Cheques, If Any	:	6,805.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,805.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN001031**
 (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.