



Balance Statement

Invoices till 05/10/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001268 - KAMAKSHI V

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	04/10/2024	TIKER/45294440	SO	24107710891	SELVAPALANI S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	1,568.00
KER	05/10/2024	TIKER/45295332	SO	24107710261	SHYAMILI NANDAGOPAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	4,713.00
KER	05/10/2024	TIKER/45296814	SO	24107742061	PRAVEEN KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	7,858.00
							7,858.00	0.00		7,858.00

After Adjusting Pending Cheques, If Any : **7,858.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,858.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN001268**
(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.