



# Balance Statement

Invoices till 01/03/2024 not paid as on 31/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHN002260 - MURALI ORTHODONTIC CARE 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	01/03/2024	TI/35355964	SO	24024007743	LAKSHMI NARAYANAN	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14,23,24 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14,23,24	13,201.00	0.00	13,201.00	13,201.00
KER	01/03/2024	TI/35356574	SO	24024023591	ANNAPOORANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	14,769.00
KER	01/03/2024	TI/35357201	SO	24023999481	SANTOSH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,21	3,135.00	0.00	3,135.00	17,904.00
							<b>17,904.00</b>	<b>0.00</b>		<b>17,904.00</b>

After Adjusting Pending Cheques, If Any : **17,904.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **17,904.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN002260**  
 (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.