



Balance Statement

Invoices till 31/08/2024 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003578 - MAJOR PRAVIN PRATHIP

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	19/08/2024	TIKER/45222528	SO	24086915862	MRS HEMAVATHI	3D PRINTED CAST-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	3,833.00	0.00	3,833.00	3,833.00
KER	30/08/2024	TIKER/45240082	SO	24087103912	SRINIRAM NARASIMHAM	3D PRINTED CAST-11,41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,41	3,833.00	0.00	3,833.00	7,666.00
							7,666.00	0.00		7,666.00

After Adjusting Pending Cheques, If Any	:	7,666.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,666.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN003578**
 (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.