



Balance Statement

Invoices till 31/07/2024 not paid as on 15/08/2024

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	09/07/2024	TIKER/45154663	SO	24076167432	MS SANGEETHA D	3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	3,833.00	0.00	3,833.00	3,833.00
KER	26/07/2024	TIKER/45182637	SO	24076447596	MADHAVAN DATTA	DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-16,26	5,487.00	0.00	5,487.00	9,320.00
							9,320.00	0.00		9,320.00

After Adjusting Pending Cheques, If Any	:	9,320.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,320.00

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.