



# Balance Statement

Invoices till 09/06/2024 not paid as on 09/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

CHN003615 - NANDA KUMARAN

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	03/05/2024	TIKER/45049931	SO	24055017431	RADHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	16.00	2,080.00	2,080.00
KER	08/05/2024	TIKER/45056712	SO	24055067541	ISHWRYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	8,370.00
KER	01/06/2024	TIKER/45095198	SO	24055520071	KALAISELVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34,35,36,37	10,479.00	0.00	10,479.00	18,849.00
							<b>18,865.00</b>	<b>16.00</b>		<b>18,849.00</b>

After Adjusting Pending Cheques, If Any : **18,849.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,849.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN003615**  
*(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.