



Balance Statement

Invoices till 30/10/2024 not paid as on 30/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003688 - ANAND 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	03/10/2024	TIKER/45291946	SO	24107701331	ANUSHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	2,096.00
KER	11/10/2024	TIKER/45305967	SO	24107850191	VIJAYALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	3,484.00
KER	20/10/2024	TIKER/45317882	SO	24107951761	T ANANTHA KANNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45,46,47	8,736.00	0.00	8,736.00	12,220.00
							12,220.00	0.00	12,220.00	

After Adjusting Pending Cheques, If Any : **12,220.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,220.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN003688**
(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.