



Balance Statement

Invoices till 19/09/2024 not paid as on 19/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003695 - BHUVANA SHANMUGAM

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	03/08/2024	TIKER/45196765	SO	24086400953	RANGANADHAN	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	2,915.00	0.00	2,915.00	2,915.00
KER	13/09/2024	TIKER/45262076	SO	240972662941	BIBASHA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00	9,065.00
							9,065.00	0.00		9,065.00

After Adjusting Pending Cheques, If Any	:	9,065.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,065.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN003695**
(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.