



Balance Statement

Invoices till 16/05/2024 not paid as on 16/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004512 - RAGHAVI KARUPPIAH

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	25/04/2024	TIKER/45038670	SO	24044884391	V. THARINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	1,388.00
KER	04/05/2024	TIKER/45052513	SO	24055030921	STELLA P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	3,484.00
KER	08/05/2024	TIKER/45057885	SO	24055042064	SUMATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,366.00	0.00	8,366.00	11,850.00
							11,850.00	0.00		11,850.00

After Adjusting Pending Cheques, If Any	:	11,850.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,850.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004512**
 (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.