



Balance Statement

Invoices till 10/05/2024 not paid as on 10/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004600 - ANUPRIYA

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	01/05/2024	TIKER/45046960	SO	24044980681	RAVI C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	2,096.00
KER	09/05/2024	TIKER/45059163	SO	24055113251	THULASI R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	9,717.00	0.00	9,717.00	11,813.00
							11,813.00	0.00		11,813.00

After Adjusting Pending Cheques, If Any : **11,813.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **11,813.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004600**
 (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.