



Balance Statement

Invoices till 08/11/2024 not paid as on 08/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004930 - SUDARSAN P

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	07/10/2024	TIKER/45298499	SO	24107762631	LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	1,388.00
KER	09/10/2024	TIKER/45301772	SO	24107812561	DHIVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	3,484.00
KER	11/10/2024	TIKER/45304955	SO	24107849821	KARTHICK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	5,580.00
KER	24/10/2024	TIKER/45323888	SO	24108010631	ARUN KUMAR	NPG FULL METAL CROWN/BRIDGE-22	1,562.00	0.00	1,562.00	7,142.00
KER	26/10/2024	TIKER/45327739	SO	24108059972	ACHUDAUPENDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	9,326.00
KER	29/10/2024	TIKER/45330397	SO	24108111431	REGNA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	1,470.00	10,796.00
							10,796.00	0.00		10,796.00

After Adjusting Pending Cheques, If Any : **10,796.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,796.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004930**
 (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.