



# Balance Statement

Invoices till 04/12/2024 not paid as on 04/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHN004935 - MURALIDHARAN BALAJI

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	15/11/2024	TIKER/45355657	SO	24118395711	ALLINA JEROME	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	2,184.00
KER	19/11/2024	TIKER/45361903	SO	24118469711	MURALI	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	4,001.00	0.00	4,001.00	6,185.00
							<b>6,185.00</b>	<b>0.00</b>		<b>6,185.00</b>

After Adjusting Pending Cheques, If Any : **6,185.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,185.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN004935**  
*(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.