



Balance Statement

Invoices till 02/11/2024 not paid as on 02/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CLT000067 - BHAVYA

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	25/10/2024	TIKER/45324977	SO	24108044533	SHALINI KURUVILA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	3,276.00
KER	28/10/2024	TIKER/45328860	SO	24108063952	SIJISHA RV-9496256129	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-45	1,040.00	0.00	1,040.00	4,316.00
							4,316.00	0.00		4,316.00

After Adjusting Pending Cheques, If Any	:	4,316.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,316.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCLT000067**
(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.