



Balance Statement

Invoices till 13/10/2024 not paid as on 13/10/2024

DENTCARE DENTAL LAB PVT. LTD.

EKM001373 - ASHA PIUS

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	06/09/2024	TIKER/45250525	SO	24097227211	LEETHA JAMES	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	8,038.00	0.00	8,038.00	8,038.00
KER	10/09/2024	TIKER/45257698	SO	24097304741	SANJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	10,134.00
							10,134.00	0.00		10,134.00

After Adjusting Pending Cheques, If Any : **10,134.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,134.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKEKM001373**
(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.