



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

ITY000160 - SUNITH SUDHAKARAN

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	23/07/2024	TIKER/45177930	SO	24076435581	.	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,541.00	2,541.00
KER	27/07/2024	TIKER/45185299	SO	24076462766	VIBINA	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	3,696.00
KER	27/07/2024	TIKER/45185302	SO	24076462765	VIBINA	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	45,759.00	49,455.00
							49,455.00	0.00		49,455.00

After Adjusting Pending Cheques, If Any : **49,455.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **49,455.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKITY000160**
 (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.