



Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

DENTCARE DENTAL LAB PVT. LTD.

ITY000169 - SRISHANTH S

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	16/07/2024	TIKER/45166762	SO	24076296291	NANDHU KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	3,145.00
KER	24/07/2024	TIKER/45179000	SO	24076425553	RADEEP	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	6,290.00
KER	05/09/2024	TIKER/45249148	SO	24097223171	DIVENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	8,386.00
							8,386.00	0.00	8,386.00	8,386.00

After Adjusting Pending Cheques, If Any	:	8,386.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,386.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKITY000169**
(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.