



Balance Statement

Invoices till 26/06/2024 not paid as on 26/06/2024

DENTCARE DENTAL LAB PVT. LTD.

KCY000149 - AMAL

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	12/06/2024	TIKER/45111576	SO	24065717433	SENTHILRAJ	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,46	630.00	0.00	630.00	630.00
KER	23/06/2024	TIKER/45128908	SO	24065717437	SENTHILRAJ	DENTAL STONE CAST PER JAW-11 , 3D PRINTED CAST FULL ARCH-11	2,153.00	0.00	2,153.00	2,783.00
							2,783.00	0.00		2,783.00

After Adjusting Pending Cheques, If Any : 2,783.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,783.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKCY000149**
(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.