



Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KGM000063 - MURALI KRISHNA R

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	06/08/2024	TIKER/45200391	SO	24086684651	AUGUSTIN P V	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	3,925.00	3,925.00
KER	22/09/2024	TIKER/45273739	SO	24097498981	DHEERAJ O S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	7,070.00
KER	07/11/2024	TIKER/45343923	SO	24118283611	KT UNNI NARAYANAN	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-16	2,907.00	0.00	2,907.00	9,977.00
							9,977.00	0.00		9,977.00

After Adjusting Pending Cheques, If Any	:	9,977.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,977.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKGM000063**
 (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.