



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KGM000168 - VIDYA BABU

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	23/10/2024	TIKER/45322792	SO	24108022151	REBI MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	1,670.00
KER	09/11/2024	TIKER/45346643	SO	24108105153	BELGIO PAUL	3D PRINTED CAST-11 , 3D PRINTED CAST-41 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	4,455.00	0.00	4,455.00	6,125.00
							6,125.00	0.00		6,125.00

After Adjusting Pending Cheques, If Any	:	6,125.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,125.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKGM000168**
(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.