



Balance Statement

Invoices till 25/06/2024 not paid as on 25/06/2024

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	06/05/2024	TIKER/45053730	SO	24055042651	SUMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	149.00	1,239.00	1,239.00
KER	11/05/2024	TIKER/45062357	SO	24055143221	ISHA GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,712.00	0.00	4,712.00	5,951.00
KER	21/06/2024	TIKER/45125401	SO	24065841601	JOSE PAUL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,34	2,776.00	0.00	2,776.00	8,727.00
KER	22/06/2024	TIKER/45127123	SO	24065819703	ADITHYAN BIJU	MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	12,405.00
KER	22/06/2024	TIKER/45127124	SO	24065819702	ADITHYAN BIJU	3D PRINTED CAST FULL ARCH-24	1,313.00	0.00	1,313.00	13,718.00
							13,867.00	149.00		13,718.00

After Adjusting Pending Cheques, If Any : **13,718.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,718.00**

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.