



Balance Statement

Invoices till 17/12/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KLM000250 - NINAN KURUVILLA JR

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	04/12/2024	TIKER/45384778	SO	24128759641	ATHIRA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	430.00	259.00	259.00
KER	04/12/2024	TIKER/45384834	SO	24128759642	ATHIRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	894.00
KER	16/12/2024	TIKER/45402151	SO	24128937631	HELEN JOY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,736.00	0.00	8,736.00	9,630.00
							10,060.00	430.00		9,630.00

After Adjusting Pending Cheques, If Any	:	9,630.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,630.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLM000250**
(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.