



Balance Statement

Invoices till 11/08/2024 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KLM000296 - ANSHAD Z

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	03/08/2024	TIKER/45196820	SO	24086623581	BYJU S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	1,568.00
KER	04/08/2024	TIKER/45197595	SO	24086644331	AYMAN ALI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	4,525.00
KER	08/08/2024	TIKER/45204713	SO	24086735192	AMINA S	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,17,22,23,24,27,41,45,46,47,31,32,33,35,36,37	557.00	0.00	557.00	5,082.00
							5,082.00	0.00		5,082.00

After Adjusting Pending Cheques, If Any : **5,082.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,082.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLM000296**
(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.