



Balance Statement

Invoices till 20/12/2024 not paid as on 20/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000252 - PRADEEP JOHN

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	07/10/2024	TIKER/45297498	SO	24107756621	NAZRINE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,35,36,37	12,579.00	12,329.00	250.00	250.00
KER	21/10/2024	TIKER/45318081	SO	24108003441	RINU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	2,434.00
KER	26/11/2024	TIKER/45371649	SO	24118592321	RASIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	3,925.00
							16,254.00	12,329.00		3,925.00

After Adjusting Pending Cheques, If Any	:	3,925.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,925.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000252**
(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.