



Balance Statement

Invoices till 06/06/2024 not paid as on 06/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000384 - BIJU P 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	05/06/2024	TIKER/45100372	SO	24065565651	ASWATHY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	7,692.00	7,692.00
KER	06/06/2024	TIKER/45102928	SO	24065586872	SUDHA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00	11,538.00
							11,538.00	0.00	11,538.00	11,538.00

After Adjusting Pending Cheques, If Any	:	11,538.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,538.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000384**
(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.