



Balance Statement

Invoices till 10/11/2024 not paid as on 10/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000463 - JABIN O J

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	10/10/2024	TIKER/45302803	SO	24107794091	SHAMEER P V	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	10,649.00	9,833.00	816.00	816.00
KER	16/10/2024	TIKER/45311792	SO	24107921351	RADHAKRISHNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	3,000.00
KER	02/11/2024	TIKER/45338529	SO	24118209491	SHEELA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	4,368.00	7,368.00
							17,201.00	9,833.00		7,368.00

After Adjusting Pending Cheques, If Any : **7,368.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,368.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000463**
 (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.