



Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000576 - AKHIL VASUDEVAN

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	21/04/2024	TIKER/45032024	SO	24044821511	SHAHANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	2,075.00	21.00	21.00
KER	30/05/2024	TIKER/45092815	SO	24055349411	SINAN	DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	2,620.00	2,641.00
KER	31/05/2024	TIKER/45094125	SO	24055469561	RAJILA	IPS EMAX PRESS STAINING CROWN-21	2,826.00	0.00	2,826.00	5,467.00
							7,542.00	2,075.00		5,467.00

After Adjusting Pending Cheques, If Any	:	5,467.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,467.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000576**
(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.