



Balance Statement

Invoices till 26/05/2024 not paid as on 26/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000454 - ANFIR SHAD C M

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	03/05/2024	TIKER/45049986	SO	24055027811	VINEETH M K	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-15,25	624.00	0.00	624.00	624.00
KER	03/05/2024	TIKER/45050553	SO	24055027812	VINEETH M K	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	1,259.00
KER	23/05/2024	TIKER/45081796	SO	24055357941	MUMTAZEER	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	2,647.00
KER	24/05/2024	TIKER/45083422	SO	24055357942	MUMTAZEER	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	4,025.00
KER	25/05/2024	TIKER/45085202	SO	24055410701	UMAIRA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	4,755.00
							4,755.00	0.00		4,755.00

After Adjusting Pending Cheques, If Any	:	4,755.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,755.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000454**
(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.