



Balance Statement

Invoices till 07/12/2024 not paid as on 07/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000500 - STENIN 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	12/11/2024	TIKER/45350851	SO	24118343251	ANNAMMA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	12,002.00	0.00	12,002.00	12,002.00
KER	25/11/2024	TIKER/45370691	SO	24118565251	TOM THOMAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,946.00	0.00	8,946.00	20,948.00
KER	30/11/2024	TIKER/45378846	SO	24118660481	THEYYAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	4,473.00	25,421.00
							25,421.00	0.00	25,421.00	25,421.00

After Adjusting Pending Cheques, If Any	:	25,421.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	25,421.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000500**
(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.