



# Balance Statement

Invoices till 31/10/2024 not paid as on 11/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KPM000052 - PARVATHY CHENI

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	08/10/2024	TIKER/45300459	SO	24097556041	PUSHPARAJ	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,195.00	0.00	4,195.00	4,195.00
							<b>4,195.00</b>	<b>0.00</b>		<b>4,195.00</b>

<b>After Adjusting Pending Cheques, If Any</b>	:	<b>4,195.00</b>
<b>Receipts Pending Reconciliation Or Settlement</b>	:	<b>0.00</b>
<b>Net Receivable</b>	:	<b>4,195.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKPM000052**  
*(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.