



Balance Statement

Invoices till 13/06/2024 not paid as on 13/06/2024

DENTCARE DENTAL LAB PVT. LTD.

KRG000043 - SENTHIL KUMAR S

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	07/06/2024	TIKER/45104968	SO	24065522885	RAJALAKSHMI	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,27	10,965.00	0.00	10,965.00	10,965.00
							10,965.00	0.00		10,965.00

After Adjusting Pending Cheques, If Any : **10,965.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,965.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRG000043**
(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.