



Balance Statement

Invoices till 26/09/2024 not paid as on 26/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KRG000051 - KARTHIKEYAN 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	29/08/2024	TIKER/45237643	SO	24087091871	DHARSAN	FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	1,734.00	1,734.00
KER	04/09/2024	TIKER/45248072	SO	24097178884	SABARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	3,302.00
KER	04/09/2024	TIKER/45248077	SO	24097178883	SABARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	5,398.00
							5,398.00	0.00		5,398.00

After Adjusting Pending Cheques, If Any : **5,398.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,398.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRG000051**
 (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.