



Balance Statement

Invoices till 07/05/2024 not paid as on 07/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KRG000095 - ROKESHKANNA R

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	23/04/2024	TIKER/45035309	SO	24044861911	RAJENDRAN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,34,35,36,37	5,855.00	0.00	5,855.00	5,855.00
KER	29/04/2024	TIKER/45043256	SO	24044861912	RAJENDRAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,34,35,36,37	5,250.00	0.00	5,250.00	11,105.00
							11,105.00	0.00		11,105.00

After Adjusting Pending Cheques, If Any	:	11,105.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,105.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRG000095**
 (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.