



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000025 - GOPIKRISHNA REDDY

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	02/10/2024	TIKER/45290030	SO	24086640082	ARAVINDHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	6,462.00	6,462.00
KER	22/11/2024	TIKER/45366536	SO	24118541801	MUNNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	8,132.00
KER	04/12/2024	TIKER/45384889	SO	24128746111	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	1,670.00	9,802.00
KER	14/12/2024	TIKER/45401418	SO	24128919153	SARASWATHAMMA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	3,339.00	13,141.00
							13,141.00	0.00	13,141.00	13,141.00

After Adjusting Pending Cheques, If Any : **13,141.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,141.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRL000025**
(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.