



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

KRL000032 - MURALIDHAR REDDY Y

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	30/09/2024	TIKER/45287190	SO	24097360914	K NAGARAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,080.00	0.00	4,080.00	4,080.00
KER	05/10/2024	TIKER/45296497	SO	24106700065	C SANKAR	DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	10,520.00	0.00	10,520.00	14,600.00
							14,600.00	0.00		14,600.00

After Adjusting Pending Cheques, If Any : **14,600.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,600.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJJKRL000032**
(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.