



Balance Statement

Invoices till 18/12/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000046 - RAJINI KANTH M

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	04/11/2024	TIKER/45339126	SO	24118216822	SOMALAXMI DAVAMMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27	6,536.00	0.00	6,536.00	6,536.00
KER	04/12/2024	TIKER/45385361	SO	24118689122	ANU RADHA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	12,578.00	0.00	12,578.00	19,114.00
							19,114.00	0.00		19,114.00

After Adjusting Pending Cheques, If Any : **19,114.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **19,114.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJJKRL000046**
(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.