



Balance Statement

Invoices till 08/07/2024 not paid as on 08/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KTM001332 - HEMANTH KUMAR

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	01/07/2024	TIKER/45141212	SO	24076008552	KRISHNANKUTTY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,31,34,35,36	278.00	0.00	278.00	278.00
KER	02/07/2024	TIKER/45144141	SO	24076047901	LINI HAREENDRAKUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-18	3,846.00	0.00	3,846.00	4,124.00
KER	03/07/2024	TIKER/45144759	SO	24076008553	KRISHNANKUTTY	DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,44,45,46,31,34,35,36	2,095.00	0.00	2,095.00	6,219.00
KER	06/07/2024	TIKER/45150354	SO	24076008554	KRISHNANKUTTY	DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,44,45,46,31,34,35,36	2,724.00	0.00	2,724.00	8,943.00
							8,943.00	0.00	8,943.00	

After Adjusting Pending Cheques, If Any	:	8,943.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,943.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKKTM001332**
(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.