



Balance Statement

Invoices till 17/10/2024 not paid as on 23/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000274 - ARYA ARAVIND

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	22/09/2024	TIKER/45274332	SO	24097483832	OMANA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,156.00	0.00	5,156.00	5,156.00
KER	09/10/2024	TIKER/45301379	SO	24107798741	SHIVANI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	662.00	5,818.00
							5,818.00	0.00		5,818.00

After Adjusting Pending Cheques, If Any : **5,818.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,818.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJJKTR000274**
(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.