



# Balance Statement

Invoices till 10/12/2024 not paid as on 10/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KYM000248 - CHANDANA

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	28/10/2024	TIKER/45328865	SO	24108106091	REMA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,410.00	0.00	4,410.00	4,410.00
KER	02/11/2024	TIKER/45338351	SO	24108200931	THANUSREE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	7,686.00
							<b>7,686.00</b>	<b>0.00</b>		<b>7,686.00</b>

After Adjusting Pending Cheques, If Any	:	<b>7,686.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>7,686.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKYM000248**  
*(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.