



Balance Statement

Invoices till 20/11/2024 not paid as on 20/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KYM000287 - AISWARIYA VS

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	11/11/2024	TIKER/45348910	SO	24118284225	ANIKESH RAJENDRAN	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS CERAMIC LAYERED WING-11,13 , DENTCARE DMLS PFM MARYLAND PONTIC-12	5,876.00	0.00	5,876.00	5,876.00
KER	18/11/2024	TIKER/45360202	SO	24118447501	SARANYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	9,152.00
KER	18/11/2024	TIKER/45360278	SO	24118466881	RAMANATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	11,336.00
							11,336.00	0.00		11,336.00

After Adjusting Pending Cheques, If Any : 11,336.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 11,336.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKYM000287**
 (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.