



Balance Statement

Invoices till 26/07/2024 not paid as on 26/07/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR000763 - SANTHOSH KUMAR SHETTY COSMETIC DENTIST

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	08/07/2024	TIKER/45153249	SO	24076138702	CHRISTINA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	3,145.00
KER	13/07/2024	TIKER/45162740	SO	24076244642	VIDHYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-15,24	6,290.00	0.00	6,290.00	9,435.00
KER	17/07/2024	TIKER/45168304	SO	24076308941	SAMEER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	31,079.00	0.00	31,079.00	40,514.00
							40,514.00	0.00	40,514.00	

After Adjusting Pending Cheques, If Any	:	40,514.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	40,514.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMGR000763**
(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.