



# Balance Statement

Invoices till 09/11/2024 not paid as on 09/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

MYS000039 - KUMARA SWAMY K L

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
BAN	24/10/2024	TIBAN/46213857	SO	24108055201	LASIYA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	2,510.00	2,510.00
KER	25/10/2024	TIKER/45325119	SO	24108072371	BHANUJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	4,694.00
KER	01/11/2024	TIKER/45336102	SO	24108191161	BURHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	6,878.00
KER	01/11/2024	TIKER/45336598	SO	24118205451	TANUSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	7,513.00
							<b>7,513.00</b>	<b>0.00</b>		<b>7,513.00</b>

After Adjusting Pending Cheques, If Any : **7,513.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,513.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMYS000039**  
*(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.