



Balance Statement

Invoices till 29/10/2024 not paid as on 29/10/2024

DENTCARE DENTAL LAB PVT. LTD.

NLR000032 - GANESH KRISHNA CHAITHANYA

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 | 12/09/2024 | TIKER/45261183 | SO | 24097361302 | LIKITH | SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 | 893.00 | 0.00 | 893.00 | 893.00 |
| KER | 22/10/2024 | TIKER/45320769 | SO | 24107768755 | | DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 | 14,701.00 | 0.00 | 14,701.00 | 15,594.00 |
| | | | | | | | 15,594.00 | 0.00 | | 15,594.00 |

| | | |
|---|---|------------------|
| After Adjusting Pending Cheques, If Any | : | 15,594.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 15,594.00 |

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKNLR000032**
(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.