



Balance Statement

Invoices till 23/10/2024 not paid as on 23/10/2024

DENTCARE DENTAL LAB PVT. LTD.

NLR000271 - PAVAN KUMAR T

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	05/10/2024	TIKER/45296029	SO	24107731704	SAIKUMARI Y	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,23,24, 25,26,44,45,46,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,23,24,25,26,44,45 ,46,34,35,36	75,800.00	0.00	75,800.00	75,800.00
							75,800.00	0.00		75,800.00

After Adjusting Pending Cheques, If Any : **75,800.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **75,800.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKNLR000271**
(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.