



Balance Statement

Invoices till 13/08/2024 not paid as on 13/08/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000450 - NITHIN K P PONDICHERRY

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 | 30/07/2024 | TIKER/45189024 | SO | 24076542672 | SUNDARAM | DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16,17 | 5,868.00 | 0.00 | 5,868.00 | 5,868.00 |
| KER | 05/08/2024 | TIKER/45198293 | SO | 24086542675 | SUNDARAM | DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14 | 1,313.00 | 0.00 | 1,313.00 | 7,181.00 |
| KER | 06/08/2024 | TIKER/45200302 | SO | 24086542677 | SUNDARAM | DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 | 2,996.00 | 0.00 | 2,996.00 | 10,177.00 |
| | | | | | | | 10,177.00 | 0.00 | | 10,177.00 |

After Adjusting Pending Cheques, If Any : **10,177.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **10,177.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000450**
 (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.