



Balance Statement

Invoices till 31/07/2024 not paid as on 23/08/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000564 - GIFTLIN DENNY XAVIER

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	22/07/2024	TIKER/45174823	SO	24076392461	GAYATHRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	2,096.00
KER	23/07/2024	TIKER/45177669	SO	24076437721	GEORGE ROAN MANI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,25,26	1,940.00	0.00	1,940.00	4,036.00
KER	31/07/2024	TIKER/45190378	SO	24076392462	GAYATHRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	6,132.00
							6,132.00	0.00		6,132.00

After Adjusting Pending Cheques, If Any	:	6,132.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,132.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000564**
(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.