



Balance Statement

Invoices till 05/06/2024 not paid as on 05/06/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000566 - VASANTHAN I

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	11/11/2023	TI/35196675	SO	23112416401	DHARANIDHARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	3,144.75	0.25	0.25
KER	25/05/2024	TIKER/45084639	SO	24055417071	REVATHY	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	1,378.25
KER	29/05/2024	TIKER/45090487	SO	24055415091	KANDAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	4,513.25
							7,658.00	3,144.75		4,513.25

After Adjusting Pending Cheques, If Any	:	4,513.25
Receipts Pending Reconciliation Or Settlement	:	4,513.00
Net Receivable	:	0.25

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000566**
(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.