



Balance Statement

Invoices till 11/09/2024 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

SLM000284 - KAMALNATH P

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	31/08/2024	TIKER/45241188	SO	24086478845	DR. PRABHAKARAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	5,914.00	5,914.00
KER	06/09/2024	TIKER/45250923	SO	24097224251	DR PRABAKARAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	8,871.00
							8,871.00	0.00		8,871.00

After Adjusting Pending Cheques, If Any : **8,871.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,871.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSLM000284**
 (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.