



Balance Statement

Invoices till 09/06/2024 not paid as on 09/06/2024

DENTCARE DENTAL LAB PVT. LTD.

SVK000017 - SUGASTIAN GIRAGADURAI

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	04/06/2024	TIKER/45098373	SO	24065533771	SHIVANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	7,678.00	0.00	7,678.00	7,678.00
KER	07/06/2024	TIKER/45104695	SO	24065601832	KALIDHAS	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	4,159.00	0.00	4,159.00	11,837.00
							11,837.00	0.00		11,837.00

After Adjusting Pending Cheques, If Any	:	11,837.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,837.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSVK000017**
 (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.