



Balance Statement

Invoices till 15/10/2024 not paid as on 15/10/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000046 - PRASAD ARAVIND

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	05/10/2024	TIKER/45296906	SO	241075853710	SUNIL	DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	29,762.00	0.00	29,762.00	29,762.00
KER	11/10/2024	TIKER/45305836	SO	24097585377	SUNIL	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	3,000.00	0.00	3,000.00	32,762.00
							32,762.00	0.00		32,762.00

After Adjusting Pending Cheques, If Any : **32,762.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **32,762.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTHR000046**
 (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.