



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

THR000074 - KENNET J CHIRAYATH

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	21/06/2024	TIKER/45125885	SO	24065866542	CHERIAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	206.00	206.00
KER	26/06/2024	TIKER/45133992	SO	24065866543	CHERIAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	6,600.00	0.00	6,600.00	6,806.00
KER	01/07/2024	TIKER/45140584	SO	240658665411	CHERIAN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	5,111.00	0.00	5,111.00	11,917.00
							11,917.00	0.00	11,917.00	

After Adjusting Pending Cheques, If Any : **11,917.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **11,917.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTHR000074**
(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.