



Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000539 - LAKSHMY MENON

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	08/11/2024	TIKER/45344574	SO	24118261821	ANGEL	IPS EMAX PRESS LAYERING CROWN-24,25	6,909.00	0.00	6,909.00	6,909.00
KER	12/11/2024	TIKER/45351417	SO	24118364031	FIDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00	8,400.00
							8,400.00	0.00		8,400.00

After Adjusting Pending Cheques, If Any : **8,400.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,400.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTHR000539**
(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.