

Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000564 - BLOSSOM DENTAL CLINIC

D'II NI							Opening balance IN / CN :			0
Branch Bill Date Bill No			Patient Name	Product & Units		Amount	Settled Amount	Balance Amt	Cumulative Balance	
IKER/45174994	SO	24076384991	CHITHRA	CROWN/I	BRIDGE UPTO 6 UNITS	US PFZ	9,434.00	4,000.00	5,434.00	5,434.00
						9,434.00		4,000.00		5,434.00
After Adjusing Pending Cheques, If Any		:	5,434.00	Trans. Date	Party's Bank	Submitted Bank	Cheque	Date Chegu	ie No Ch	eque Amount
iliation Or Settlem	ent	:	0.00							
		:	5,434.00							
		QR Code Fo	r UPI Payment*			·		·	·	
	eques, If Any liation Or Settlem	eques, If Any liation Or Settlement	KER/45174994 SO 24076384991 eques, If Any : liation Or Settlement : CQR Code Fc	KER/45174994 SO 24076384991 CHITHRA eques, If Any : 5,434.00 liation Or Settlement : 0.00 : 5,434.00 QR Code For UPI Payment*	IKER/45174994 SO 24076384991 CHITHRA DENTCAR cROWN/E (DIRECT eques, If Any : 5,434.00 Trans. Date liation Or Settlement : 0.00	KER/45174994 SO 24076384991 CHITHRA DENTCARE ZIRCONIA ULTRA PLICROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 eques, If Any : 5,434.00 Trans. Date Party's Bank liation Or Settlement : 0.00 : 5,434.00 QR Code For UPI Payment*	KER/45174994 SO 24076384991 CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 eques, If Any : 5,434.00 Trans. Date Party's Bank Submitted Bank liation Or Settlement : 0.00 : 5,434.00 QR Code For UPI Payment* QR Code For UPI Payment*	KER/45174994 SO 24076384991 CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 9,434.00 eques, If Any : 5,434.00 Trans. Date Party's Bank Submitted Bank Cheque liation Or Settlement : 0.00 : 5,434.00 Image: Comparison of the settlement of the set	KER/45174994 SO 24076384991 CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 9,434.00 4,000.00 eques, If Any : 5,434.00 4,000.00 4,000.00 liation Or Settlement : 0.00 1 1 1 1 QR Code For UPI Payment*	KER/45174994 SO 24076384991 CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 9,434.00 4,000.00 5,434.00 eques, If Any : 5,434.00 4,000.00 1

Bank Account Details Bank Name :ICICI Bank Virtual Account No: DCJKTHR000564 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104



*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.