



Balance Statement

Invoices till 17/03/2024 not paid as on 22/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TRC000072 - REVATHI P R

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	13/03/2024	TI/35373544	SO	24034203323	RAJU	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,21	1,109.00	0.00	1,109.00	1,109.00
KER	14/03/2024	TI/35375569	SO	24034241672	BABAY NYNIKA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12,21	939.00	0.00	939.00	2,048.00
							2,048.00	0.00		2,048.00

After Adjusting Pending Cheques, If Any : **2,048.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,048.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRC000072**
(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.