



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

TRP000282 - ABHILASH RAJA

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	20/09/2024	TIKER/45272307	SO	24097378322	SESHACHALAM V R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	2,096.00
KER	05/10/2024	TIKER/45295720	SO	24107754002	SUMAN K	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21	630.00	0.00	630.00	2,726.00
KER	07/10/2024	TIKER/45298785	SO	24107754001	SUMAN K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	9,016.00
							9,016.00	0.00		9,016.00

After Adjusting Pending Cheques, If Any : **9,016.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,016.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRP000282**
(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.