



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TRP000293 - SIVA

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	22/11/2024	TIKER/45366385	SO	24118528821	B DURGA PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	1,670.00
KER	25/11/2024	TIKER/45370597	SO	24118582433	BHARATH P	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	970.00	0.00	970.00	2,640.00
KER	25/11/2024	TIKER/45370822	SO	241163170781	LALITH R	DENTCARE ALIGNERS REFINEMENTS SPLINTS PER SPLINT- , DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	2,888.00	5,528.00
							5,528.00	0.00		5,528.00

After Adjusting Pending Cheques, If Any	:	5,528.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,528.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRP000293**
 (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.