



Balance Statement

Invoices till 11/07/2024 not paid as on 11/07/2024

DENTCARE DENTAL LAB PVT. LTD.

TVA000090 - MARY KURIAN

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 | 19/06/2024 | TIKER/45121679 | SO | 24065784481 | APPU | DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 83.00 | 1,305.00 | 1,305.00 |
| KER | 07/07/2024 | TIKER/45151591 | SO | 24076132211 | ANSON | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 2,096.00 | 3,401.00 |
| KER | 07/07/2024 | TIKER/45151668 | SO | 24076111291 | DR CHRIS ANTONY | DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 1,388.00 | 4,789.00 |
| | | | | | | | 4,872.00 | 83.00 | | 4,789.00 |

| | | |
|---|---|-----------------|
| After Adjusting Pending Cheques, If Any | : | 4,789.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 4,789.00 |

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVA000090**
(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.