



Balance Statement

Invoices till 16/05/2024 not paid as on 16/05/2024

DENTCARE DENTAL LAB PVT. LTD.

TVL000283 - ARUN MICAH ROBIN

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	11/04/2024	TIKER/45016355	SO	24044653771	APPOLLO	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , IPS EMAX PRESS STAINING ONLAY-15	5,782.00	0.00	5,782.00	5,782.00
KER	29/04/2024	TIKER/45043547	SO	240445779251	CLERGYN DERYCK	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	5,477.00	0.00	5,477.00	11,259.00
KER	30/04/2024	TIKER/45045354	SO	240445779252	CLERGYN DERYCK	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	35,706.00	0.00	35,706.00	46,965.00
							46,965.00	0.00	46,965.00	

After Adjusting Pending Cheques, If Any : **46,965.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **46,965.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVL000283**
(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.