



# Balance Statement

Invoices till 03/05/2024 not paid as on 03/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

TVM000727 - SHAMEER N M

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	24/02/2024	TI/35348060	SO	24023934811	SALIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,41,42,43,31,32	23,900.00	1,898.00	22,002.00	22,002.00
KER	25/02/2024	TI/35348483	SO	24023913282	NOORUNISA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,44,45,31,32,33,34,35,36,37, DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,44,45,31,32,33,34,35,36,37	60,341.00	0.00	60,341.00	82,343.00
KER	27/02/2024	TI/35351288	SO	24023965171	ANAZ N R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	84,439.00
KER	29/02/2024	TI/35353848	SO	24023991931	SAKTHI PARAMESWARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	86,007.00
KER	29/02/2024	TI/35354741	SO	24024008221	MALATHY N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	90,710.00
KER	29/02/2024	TI/35355191	SO	24023989121	NIRANJANA AS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	96,685.00
KER	01/03/2024	TI/35355762	SO	24023988291	AMEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	3,135.00	99,820.00
KER	01/03/2024	TI/35356183	SO	24024008673	DEVKUMAR S	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	2,988.00	102,808.00
KER	01/03/2024	TI/35356472	SO	24024011251	MANJU GOPAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	109,079.00
KER	01/03/2024	TI/35356591	SO	24024025791	FEMI WASIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	5,975.00	0.00	5,975.00	115,054.00
KER	01/03/2024	TI/35356615	SO	24024014181	APARNA A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	116,622.00
KER	02/03/2024	TI/35358926	SO	24034033531	SHAMLA B	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	122,912.00
KER	03/03/2024	TI/35359234	SO	24034050631	SHERIN P N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00	129,199.00
KER	04/03/2024	TI/35360516	SO	24034076801	JAYAGOSH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	130,470.00
KER	05/03/2024	TI/35361341	SO	24034078001	NERMIN NISAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	132,566.00
KER	05/03/2024	TI/35361578	SO	24034063731	POOJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	135,701.00
KER	05/03/2024	TI/35362632	SO	24034063571	RAMEEZ RASHEED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	137,269.00
KER	06/03/2024	TI/35363327	SO	24034077993	SALEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	17,925.00	0.00	17,925.00	155,194.00
KER	06/03/2024	TI/35364014	SO	24034083791	ELIZABETH RAINOLD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	159,897.00
KER	07/03/2024	TI/35364379	SO	24034101371	JUMAILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	164,600.00



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KER	07/03/2024	TI/35364445	SO	24034082871	JM WILSON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	167,735.00
KER	07/03/2024	TI/35364676	SO	24034064626	SRUTHY K	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	168,890.00
KER	07/03/2024	TI/35364680	SO	24034064622	SRUTHY K	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	171,390.00
KER	07/03/2024	TI/35364687	SO	24034064625	SRUTHY K	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	32,609.00	0.00	32,609.00	203,999.00
KER	07/03/2024	TI/35364808	SO	24034079511	ASHNA FATHIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,35,36,37	24,837.00	0.00	24,837.00	228,836.00
KER	07/03/2024	TI/35365456	SO	24034105943	PRANAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	17,925.00	246,761.00
KER	07/03/2024	TI/35365837	SO	24034103631	SHAJEERA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	2,988.00	249,749.00
KER	08/03/2024	TI/35366733	SO	24034109411	ARSHITA A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,45	4,703.00	0.00	4,703.00	254,452.00
KER	09/03/2024	TI/35367607	SO	24034149871	NASEERA	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,45,47,31,32,33,34,35,36,37	591.00	0.00	591.00	255,043.00
KER	09/03/2024	TI/35367775	SO	24034121391	HAIFA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37	25,911.00	0.00	25,911.00	280,954.00
KER	12/03/2024	TI/35372193	SO	24034189213	ASHRAF A	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,34,35,36	17,925.00	0.00	17,925.00	298,879.00
KER	12/03/2024	TI/35372222	SO	24034174893	LEKSHMI MS	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,963.00	0.00	8,963.00	307,842.00
KER	12/03/2024	TI/35372390	SO	24034177391	GIRIJA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	314,113.00
KER	12/03/2024	TI/35372507	SO	24034201622	ALPHONSA JOHN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17	1,181.00	0.00	1,181.00	315,294.00
KER	13/03/2024	TI/35373314	SO	24034177751	IDHAYADULLAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,555.00	0.00	4,555.00	319,849.00
KER	13/03/2024	TI/35373593	SO	24034194441	ANU MAMMEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	7,690.00	0.00	7,690.00	327,539.00
KER	14/03/2024	TI/35375663	SO	24034109332	SANDHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	329,107.00



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KER	14/03/2024	TI/35376236	SO	24034214743	ANJALI S	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	8,963.00	338,070.00
KER	15/03/2024	TI/35376777	SO	24034190251	SHAJU S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	340,166.00
KER	15/03/2024	TI/35376816	SO	24034232971	JITHIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	346,141.00
KER	16/03/2024	TI/35378889	SO	24034253953	ALBIN THAMBI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	348,237.00
KER	17/03/2024	TI/35380205	SO	24034254414	GIRIJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	359.00	0.00	359.00	348,596.00
KER	18/03/2024	TI/35380859	SO	24034299761	AMINA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	349,974.00
KER	18/03/2024	TI/35381221	SO	24034290211	KRISHNADEV J S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	352,070.00
KER	19/03/2024	TI/35383357	SO	24034289791	SHAJU S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	1,056.00	0.00	1,056.00	353,126.00
KER	19/03/2024	TI/35383786	SO	24034303721	PRANAV S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	354,694.00
KER	21/03/2024	TI/35387328	SO	24033896685	U R RAHUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00	359,397.00
KER	23/03/2024	TI/35390687	SO	24034368451	SREEJA S R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	364,100.00
KER	25/03/2024	TI/35391535	SO	24034413681	ANEES	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	364,789.00
KER	25/03/2024	TI/35392587	SO	24034408791	DOREEN JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	367,924.00
KER	25/03/2024	TI/35392618	SO	24034201623	ALPHONSA JOHN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17	788.00	0.00	788.00	368,712.00
KER	26/03/2024	TI/35393604	SO	24034431011	MANOJ RAJASEKHARAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	369,405.00
KER	26/03/2024	TI/35394357	SO	24034408271	VIJAYAN P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	370,973.00
KER	27/03/2024	TI/35395148	SO	24034443831	BELLA JHONSON	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	371,748.00
KER	30/03/2024	TI/35398613	SO	24034443832	BELLA JHONSON	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	846.00	0.00	846.00	372,594.00
KER	01/04/2024	TIKER/45000276	SO	24044515341	MARY ELAN M	HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00	373,972.00
KER	01/04/2024	TIKER/45000722	SO	24034480161	MOLY KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	7,838.00	381,810.00
KER	02/04/2024	TIKER/45003279	SO	24034513631	DR SHEMEELA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	383,378.00



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KER	03/04/2024	TIKER/45003909	SO	24044443834	BELLA JHONSON	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	385,473.00
KER	03/04/2024	TIKER/45004473	SO	24044513973	SHAIMA	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	8,254.00	0.00	8,254.00	393,727.00
KER	04/04/2024	TIKER/45005768	SO	24044566841	SALMA SALIM	HAWLEYS APPLIANCE-31	689.00	0.00	689.00	394,416.00
KER	04/04/2024	TIKER/45006025	SO	24044567141	JATHIMA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	395,794.00
KER	05/04/2024	TIKER/45008395	SO	24044565491	RENUKA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-32,34,35,36	2,573.00	0.00	2,573.00	398,367.00
KER	06/04/2024	TIKER/45009834	SO	24044601721	PALLAVI LAL	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	399,056.00
KER	06/04/2024	TIKER/45010097	SO	24044443835	BELLA JHONSON	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	401,529.00
KER	09/04/2024	TIKER/45013064	SO	24044617531	SREEJA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	403,097.00
KER	09/04/2024	TIKER/45013864	SO	24044642091	YAMUNA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	403,786.00
KER	11/04/2024	TIKER/45017810	SO	24044653861	GIRIJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	405,354.00
KER	11/04/2024	TIKER/45017816	SO	24044620401	GOUTHAM	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	407,307.00
KER	15/04/2024	TIKER/45021765	SO	24044728531	AJAI VASUDEV	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	407,996.00
KER	15/04/2024	TIKER/45022222	SO	24044730471	AQSA FATHIMA	HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00	409,374.00
KER	15/04/2024	TIKER/45022619	SO	24044728532	AJAI VASUDEV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	410,009.00
KER	16/04/2024	TIKER/45023305	SO	24044748321	FATHIMA BASHEER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	410,644.00
KER	16/04/2024	TIKER/45023352	SO	24044748322	FATHIMA BASHEER	HAWLEYS APPLIANCE-31	689.00	0.00	689.00	411,333.00
KER	17/04/2024	TIKER/45025521	SO	24044741821	MARY ROSETTE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	412,901.00
KER	18/04/2024	TIKER/45027073	SO	24044789441	PALLAVI LAL	HAWLEYS APPLIANCE-31	689.00	0.00	689.00	413,590.00
KER	19/04/2024	TIKER/45028587	SO	24044805961	SREEJA S R	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	414,279.00
KER	19/04/2024	TIKER/45028992	SO	24044780181	VISHNUDETH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	417,414.00
KER	20/04/2024	TIKER/45030090	SO	24044796941	MAHESAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	420,549.00
KER	20/04/2024	TIKER/45031541	SO	24044814141	RINU MOL CHACKO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	422,117.00
KER	22/04/2024	TIKER/45032596	SO	24044815451	SHAFNA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	423,685.00



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KER	24/04/2024	TIKER/45036246	SO	24044854211	SAJU JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00	429,956.00
KER	25/04/2024	TIKER/45037906	SO	24044901201	NIVEDITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	430,591.00
KER	27/04/2024	TIKER/45040653	SO	24044910521	JESSY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	432,159.00
KER	27/04/2024	TIKER/45041870	SO	240447415751	DEEPA T	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	32,155.00	0.00	32,155.00	464,314.00
KER	28/04/2024	TIKER/45042386	SO	24044914961	SANTRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	3,135.00	467,449.00
KER	29/04/2024	TIKER/45043426	SO	24044929261	ROOBI SREEKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	470,584.00
KER	30/04/2024	TIKER/45044287	SO	24044929901	VIJAYAN P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	473,719.00
KER	01/05/2024	TIKER/45045810	SO	24044957351	AJAI ROBIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	475,287.00
KER	01/05/2024	TIKER/45045909	SO	24044965911	DHANUSHA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	476,855.00
KER	01/05/2024	TIKER/45046624	SO	24044966681	ELIZABETH MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	481,558.00
KER	02/05/2024	TIKER/45047629	SO	24055008782	SAVITHA MENON	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	481,945.00
KER	02/05/2024	TIKER/45048651	SO	24054836125	GOUTHAMI	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,813.00	0.00	37,813.00	519,758.00
KER	02/05/2024	TIKER/45048755	SO	24044983831	NAZEERA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	521,326.00
							<b>523,224.00</b>	<b>1,898.00</b>	<b>521,326.00</b>	

After Adjusting Pending Cheques, If Any : **521,326.00**

Receipts Pending Reconciliation Or Settlement : **30,000.00**

Net Receivable : **491,326.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKTVM000727**  
 (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.