



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### TVM000738 - ARAVIND KRISHNAN

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	26/03/2024	CN/135006647	SO	24023761764	GABRIELLE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,24,25,26,27	-6,809.00	-6,661.00	-148.00	-148.00
							<b>-6,809.00</b>	<b>-6,661.00</b>		<b>-148.00</b>

After Adjusting Pending Cheques, If Any	:	<b>-148.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>-148.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKTVM000738**  
*(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.