



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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	26/10/2024	TIKER/45326982	SO	24108082661	SHASHI ELLENDULA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00	6,552.00
KER	02/11/2024	TIKER/45337399	SO	24108182091	MATTEO ORNATI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	6,552.00	13,104.00
							13,104.00	0.00		13,104.00

After Adjusting Pending Cheques, If Any : **13,104.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,104.00**

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.