



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM001248 - KUMAR'S DENTAL AVENUE

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	16/10/2024	TIKER/45311586	SO	24107930382	INDHULEKHA V	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	1,570.00	1,570.00
KER	18/10/2024	TIKER/45315561	SO	24107930383	INDHULEKHA V	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	2,355.00	3,925.00
KER	21/10/2024	TIKER/45319218	SO	24108003721	GOVARDHAN S NAIR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	9,828.00	13,753.00
							13,753.00	0.00	13,753.00	13,753.00

After Adjusting Pending Cheques, If Any	:	13,753.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	13,753.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM001248**
(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.