



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002096 - MANIKANDAN G R

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 | 15/10/2024 | TIKER/45310034 | SO | 241074989541 | ANJANA A MURALI | DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK- | 12,789.00 | 0.00 | 12,789.00 | 12,789.00 |
| KER | 24/10/2024 | TIKER/45323796 | SO | 24108069351 | VASANTHA KUMARI | DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,34,35,36,37 | 387.00 | 0.00 | 387.00 | 13,176.00 |
| KER | 04/11/2024 | TIKER/45339271 | SO | 24118069353 | VASANTHA KUMARI | DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,37 | 8,090.00 | 0.00 | 8,090.00 | 21,266.00 |
| | | | | | | | 21,266.00 | 0.00 | | 21,266.00 |

| | | |
|---|---|------------------|
| After Adjusting Pending Cheques, If Any | : | 21,266.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 21,266.00 |

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002096**
(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.