



Balance Statement

Invoices till 22/08/2024 not paid as on 22/08/2024

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	30/06/2024	TIKER/45140213	SO	24065984051	BALAJI SHARMA (ACTOR)	IPS EMAX PRESS LAYERING VENEER-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	13,108.00	0.00	13,108.00	13,108.00
KER	05/07/2024	TIKER/45148828	SO	24076106502	BALAJI SHARMA	3D PRINTED CAST FULL ARCH-26,36 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-26,36	3,234.00	0.00	3,234.00	16,342.00
KER	17/08/2024	TIKER/45220133	SO	24086895311	BINOY R	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,38	5,914.00	0.00	5,914.00	22,256.00
KER	17/08/2024	TIKER/45220222	SO	240867924541	MINI MADHUSOODHANA N	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,506.00	0.00	5,506.00	27,762.00
KER	19/08/2024	TIKER/45222558	SO	240867924542	MINI MADHUSOODHANA N	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	32,997.00	0.00	32,997.00	60,759.00
							60,759.00	0.00	60,759.00	60,759.00

After Adjusting Pending Cheques, If Any : **60,759.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **60,759.00**

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.