



# Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

## 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
							<b>16,342.00</b>	<b>0.00</b>		<b>16,342.00</b>

After Adjusting Pending Cheques, If Any : **16,342.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,342.00**

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.