



Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002213 - GEETHU G BDS

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	06/12/2024	TIKER/45389433	SO	24128769721	SUBODHANA B	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	40,005.00	21,314.00	18,691.00	18,691.00
KER	11/12/2024	TIKER/45396190	SO	24128860451	NITHA	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14	785.00	0.00	785.00	19,476.00
KER	14/12/2024	TIKER/45400827	SO	24128925521	ANUPAMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,34	2,982.00	0.00	2,982.00	22,458.00
							43,772.00	21,314.00		22,458.00

After Adjusting Pending Cheques, If Any : **22,458.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **22,458.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002213**
 (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.