



Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002338 - KARTHIKA DEEPAK

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	20/11/2024	TIKER/45363999	SO	24118498311	ATHIRA U M	DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,21	5,250.00	5,000.00	250.00	250.00
KER	22/11/2024	TIKER/45366248	SO	24118498301	HARIKRISHNA S S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,37	4,368.00	0.00	4,368.00	4,618.00
							9,618.00	5,000.00		4,618.00

After Adjusting Pending Cheques, If Any : **4,618.00**

Receipts Pending Reconciliation Or Settlement : **250.00**

Net Receivable : **4,368.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002338**
(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.