



Balance Statement

Invoices till 05/08/2024 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

VDK000355 - HARIKRISHNAN S

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	17/07/2024	TIKER/45167777	SO	24076301861	SANJU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	8,657.00	2,881.00	2,881.00
KER	05/08/2024	TIKER/45198535	SO	24086645322	ATHULYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,271.00	0.00	6,271.00	9,152.00
							17,809.00	8,657.00		9,152.00

After Adjusting Pending Cheques, If Any	:	9,152.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,152.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVDK000355**
(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.