



Balance Statement

Invoices till 13/09/2024 not paid as on 13/09/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000168 - RADHIKA KALYANI

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	26/07/2024	TIKER/45183570	SO	24055138571	RADHIKA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	1,806.00	5,732.00	5,732.00
KER	27/07/2024	TIKER/45184095	SO	24075138576	RADHIKA	ABUTMENT MILLING TRIAL PER UNIT-13,14,15,16,17	7,875.00	0.00	7,875.00	13,607.00
KER	09/08/2024	TIKER/45206944	SO	24085876307	ANJANEYULU	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27, DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27, DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	49,314.00	0.00	49,314.00	62,921.00
KER	23/08/2024	TIKER/45228565	SO	240851385711	RADHIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13, DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	7,838.00	0.00	7,838.00	70,759.00
							72,565.00	1,806.00		70,759.00

After Adjusting Pending Cheques, If Any	:	70,759.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	70,759.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000168**
(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.