



Balance Statement

Invoices till 31/10/2024 not paid as on 16/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000260 - TRIPURANENI SUNIL CHANDRA

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	26/09/2024	TIKER/45280703	SO	24097562211	SK MASTHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	1,320.00	4,970.00	4,970.00
KER	28/09/2024	TIKER/45285044	SO	24097608581	B SRINIVASA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00	9,673.00
KER	04/10/2024	TIKER/45293851	SO	24107712731	B SRINIVASA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	4,703.00	14,376.00
KER	09/10/2024	TIKER/45301825	SO	24107823413	T POORNA	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,34,35,36	309.00	0.00	309.00	14,685.00
KER	21/10/2024	TIKER/45318694	SO	24107823418	T POORNA	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,680.00	0.00	1,680.00	16,365.00
KER	21/10/2024	TIKER/45318720	SO	24107823417	T POORNA	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	16,887.00
							18,207.00	1,320.00		16,887.00

After Adjusting Pending Cheques, If Any : **16,887.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,887.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000260**
 (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.