



# Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### VJW000379 - DIVYA GAYATRI

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	01/12/2024	TIKER/45380813	SO	24118658125	G CHANDRASEKHAR REDDY	IPS EMAX PRESS LAYERING CROWN-43 , DENTCARE DMLS PFM ENDOCROWN-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	11,834.00	0.00	11,834.00	11,834.00
KER	02/12/2024	TIKER/45381674	SO	24118692103	SATYANARAYANA MURTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	13,504.00
							<b>13,504.00</b>	<b>0.00</b>		<b>13,504.00</b>

After Adjusting Pending Cheques, If Any : **13,504.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,504.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVJW000379**  
 (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.