



Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000522 - CHAVALIKAVYA YADAV

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	28/08/2024	TIKER/45236104	SO	24087063661	S V SHIVANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00	3,135.00
KER	11/11/2024	TIKER/45349303	SO	24118341931	J SATYANARAYANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	5,319.00
KER	15/11/2024	TIKER/45355685	SO	24118409941	P SAI KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	6,989.00
KER	11/12/2024	TIKER/45395274	SO	24128872671	P MALATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	8,480.00
							8,480.00	0.00		8,480.00

After Adjusting Pending Cheques, If Any : **8,480.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,480.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000522**
 (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.