



Balance Statement

Invoices till 31/05/2024 not paid as on 31/05/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000662 - AMALESH

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	25/04/2024	TIKER/45037482	SO	24044842413	LALITHA	L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-12,13,14,15,16,24,25,26	419.00	0.00	419.00	419.00
KER	25/05/2024	TIKER/45085332	SO	240548424120	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16	9,371.00	0.00	9,371.00	9,790.00
							9,790.00	0.00	9,790.00	

After Adjusting Pending Cheques, If Any	:	9,790.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,790.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000662**
 (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.