



Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000010 - RAJU D V R

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	17/07/2024	TIKER/45168024	SO	24076337521	VISHNU VARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	693.00
KER	05/08/2024	TIKER/45199167	SO	24086654652	SREE CHETANA	3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	3,119.00	3,812.00
KER	19/08/2024	TIKER/45222454	SO	24086920991	KAVYA AMRUTHA	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	4,523.00
							4,523.00	0.00		4,523.00

After Adjusting Pending Cheques, If Any : **4,523.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,523.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000010**
 (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.