



Balance Statement

Invoices till 06/12/2024 not paid as on 06/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000193 - KRISHNA KISHORE M

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	16/10/2024	TIKER/45311934	SO	24107738301	BHAHYALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	1,568.00
KER	18/10/2024	TIKER/45314450	SO	24107945831	TARUN	DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11	2,625.00	0.00	2,625.00	4,193.00
KER	28/10/2024	TIKER/45329754	SO	24108107071	PGA RAMA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	5,863.00
KER	16/11/2024	TIKER/45357476	SO	24118429301	SRINIVAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	7,533.00
KER	29/11/2024	TIKER/45377534	SO	24118680001	ADITHI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	8,226.00
KER	30/11/2024	TIKER/45380272	SO	24118679851	ANURADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	3,339.00	11,565.00
KER	03/12/2024	TIKER/45383016	SO	24128721771	BRENDAN PARERA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,348.00	0.00	8,348.00	19,913.00
							19,913.00	0.00		19,913.00

After Adjusting Pending Cheques, If Any : **19,913.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **19,913.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000193**
 (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.