



Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

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	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	2,625.00
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	4,295.00
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	5,965.00
							5,965.00	0.00		5,965.00

After Adjusting Pending Cheques, If Any	:	5,965.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,965.00

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.