



Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000548 - GAYATRI GOTTUMUKKALA. L

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	02/10/2024	TIKER/45290569	SO	24107645583	SANTOSH KUMAR GUGGILAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	2,957.00
KER	15/10/2024	TIKER/45310342	SO	24107899031	LAXMINIVAS HOLANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	4,525.00
KER	13/11/2024	TIKER/45351678	SO	24118280504	ANVIKA SANKA	3D PRINTED CAST-11 , 3D PRINTED CAST-41 , FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-15,25	3,970.00	0.00	3,970.00	8,495.00
							8,495.00	0.00		8,495.00

After Adjusting Pending Cheques, If Any : **8,495.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,495.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000548**
(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.