



Balance Statement

Invoices till 13/11/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000563 - SRIKANTH BITRA

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/45315446	SO	24107752066	RAMESH NAIDU	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-21,22,23,24,25,26,27	752.00	0.00	752.00	752.00
KER	26/10/2024	TIKER/45327435	SO	24107752068	RAMESH NAIDU	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26,27	1,127.00	0.00	1,127.00	1,879.00
KER	12/11/2024	TIKER/45350615	SO	24107752062	RAMESH NAIDU	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-21 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-21,22,23,24,25,26,27	12,552.00	0.00	12,552.00	14,431.00
							14,431.00	0.00	14,431.00	

After Adjusting Pending Cheques, If Any : **14,431.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,431.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000563**
(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.