



Balance Statement

Invoices till 01/11/2024 not paid as on 13/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000604 - SANAPALA NAVEEN

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	25/10/2024	TIKER/45325470	SO	24108068092	PRANATHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	1,670.00	1,407.00	1,407.00
KER	30/10/2024	TIKER/45333809	SO	24108147722	LAKSHMAN PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	3,077.00
							4,747.00	1,670.00		3,077.00

After Adjusting Pending Cheques, If Any : **3,077.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,077.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000604**
(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.