



Balance Statement

Invoices till 25/10/2024 not paid as on 26/10/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000702 - AMRUTHA T S 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	31/05/2024	TIKER/45093144	SO	24055467071	T SRINIVAS REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	1,568.00
HYD	24/06/2024	TIHYD/46403378	SO	H-24065878201	DURGA PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	3,664.00
KER	12/08/2024	TIKER/45210549	SO	24086638981	V SUNEEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	6,799.00
							6,799.00	0.00	6,799.00	6,799.00

After Adjusting Pending Cheques, If Any	:	6,799.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,799.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000702**
 (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.