



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BBR000211 - VIKESH KUMAR AGRAWAL

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	01/07/2024	TIKER/45142204	SO	24074961138	AWDESH KUMAR ATHANGARA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	40,998.00	0.00	40,998.00	40,998.00
KER	12/08/2024	TIKER/45209568	SO	24086661416	TANAYA PATEL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,45,46,47,36,37	4,190.00	0.00	4,190.00	45,188.00
KER	23/09/2024	TIKER/45275621	SO	24096745594	PRAFULLA KUMAR SAHU	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	48,333.00
KER	11/10/2024	TIKER/45306083	SO	24107873001	DIYA PATEL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	48,911.00
							48,911.00	0.00		48,911.00

After Adjusting Pending Cheques, If Any : **48,911.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **48,911.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000211**
 (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.