



Balance Statement

Invoices till 19/07/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BGM000421 - DIVYANK

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/45141997	SO	24065120054	SIMRAN	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	5,295.00	5,295.00
KER	16/07/2024	TIKER/45166387	SO	24075120057	SIMRAN	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	5,295.00	10,590.00
							10,590.00	0.00	10,590.00	

After Adjusting Pending Cheques, If Any	:	10,590.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,590.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBGM000421**
(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.