



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BHR000006 - GURPREET PANESAR

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	07/11/2024	TIKER/45342835	SO	241123736181	DR GURPREET PANESAR	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,444.00	0.00	1,444.00	1,444.00
KER	22/11/2024	TIKER/45366749	SO	24118508801	SATYA BHARDWAJ	IPS EMAX CAD STAINING INLAY-27	4,620.00	0.00	4,620.00	6,064.00
KOL	27/11/2024	TIKOL/47001669	SO	24118624831	PRAVEEN SINGHAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	8,248.00
							8,248.00	0.00		8,248.00

After Adjusting Pending Cheques, If Any : **8,248.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,248.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBHR000006**
 (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.