



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000299 - SANGEETHA KHAR

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	09/04/2024	TIKER/45013772	SO	24044496204	USHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47	3,310.00	1,105.00	2,205.00	2,205.00
KER	09/08/2024	TIKER/45205177	SO	24086435876	SATYANARAYAN	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23,34,35 , 3D PRINTED CAST-23,34	18,159.00	16,311.00	1,848.00	4,053.00
KER	22/10/2024	TIKER/45319959	SO	24107750072	AVTAR KRISHAN	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33	6,861.00	0.00	6,861.00	10,914.00
							28,330.00	17,416.00		10,914.00

After Adjusting Pending Cheques, If Any : **10,914.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,914.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000299**
 (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.