



Balance Statement

Invoices till 01/12/2024 not paid as on 24/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000724 - RUPALI PANPATE

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	01/11/2024	TIKER/45336719	SO	24108155881	KRISHNA KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	3,231.00
KER	14/11/2024	TIKER/45353355	SO	24118394331	KIRANMAYI R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	1,491.00	4,722.00
KER	21/11/2024	TIKER/45364993	SO	24118496963	KHAYATI	IPS EMAX PRESS STAINING INLAY-36	2,940.00	0.00	2,940.00	7,662.00
							7,662.00	0.00		7,662.00

After Adjusting Pending Cheques, If Any	:	7,662.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,662.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000724**
(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.