



Balance Statement

Invoices till 01/12/2024 not paid as on 31/12/2024

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	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.