



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000982 - PRANAY

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	09/10/2024	TIKER/45301948	SO	24107807361	VIRAT GOYAL	LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE-36	5,437.00	0.00	5,437.00	5,437.00
KER	10/10/2024	TIKER/45302689	SO	24107807071	MANOJ BADOLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	7,005.00
BAN	15/10/2024	TIBAN/46213270	SO	24107908481	SANDEEP KUMAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	8,276.00
							8,276.00	0.00		8,276.00

After Adjusting Pending Cheques, If Any : **8,276.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,276.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000982**
 (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.