



Balance Statement

Invoices till 17/06/2024 not paid as on 17/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004442 - NITESH RAI

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	02/04/2024	TIKER/45003148	SO	24034397273	GIRISH BABU B K	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,35,36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37	17,527.00	0.00	17,527.00	17,527.00
KER	11/04/2024	TIKER/45016748	SO	24044553374	VIJAYKUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,503.00	0.00	7,503.00	25,030.00
KER	16/06/2024	TIKER/45118716	SO	24065755592	SABRANEKI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,043.00	0.00	5,043.00	30,073.00
							30,073.00	0.00		30,073.00

After Adjusting Pending Cheques, If Any : **30,073.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **30,073.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004442**
(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.