



Balance Statement

Invoices till 23/09/2024 not paid as on 23/09/2024

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	04/09/2024	TIKER/45248015	SO	24097195954	SEETHARAM PRABHU	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35	206.00	0.00	206.00	206.00
KER	14/09/2024	TIKER/45264593	SO	24097195955	SEETHARAM PRABHU	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-45,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	15,007.00	0.00	15,007.00	15,213.00
							15,213.00	0.00		15,213.00

After Adjusting Pending Cheques, If Any : **15,213.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,213.00**

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.