



Balance Statement

Invoices till 17/07/2024 not paid as on 17/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005756 - MEGHA T K

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	29/04/2024	TIKER/45043631	SO	24044606195	PINTU	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	7,978.00	0.00	7,978.00	7,978.00
KER	07/05/2024	TIKER/45054699	SO	24044606194	PINTU	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	3,982.00	0.00	3,982.00	11,960.00
							11,960.00	0.00		11,960.00

After Adjusting Pending Cheques, If Any	:	11,960.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,960.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005756**
(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.