



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006010 - MOHD SALEEM

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	16/07/2024	TIKER/45166780	SO	240762317712	ALIYA ALI	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 6 IMPLANTS W/O METAL SLEEVE (P&D)-41,42,43,44,45,46,31,32,33,34,35,36 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 6 IMPLANTS W/O METAL SLEEVE (GUIDE)-41,42,43,44,45,46,31,32,33,34,35,36	41,068.00	22,692.00	18,376.00	18,376.00

41,068.00 22,692.00 18,376.00

After Adjusting Pending Cheques, If Any	:	18,376.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	18,376.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006010**
(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.