



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006401 - SOWMYA

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	08/10/2024	TIKER/45299959	SO	24107313083	HARIPRASAD	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	12,163.00	0.00	12,163.00	12,163.00
KER	21/10/2024	TIKER/45318953	SO	24107313085	HARIPRASAD	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	4,708.00	0.00	4,708.00	16,871.00
							16,871.00	0.00		16,871.00

After Adjusting Pending Cheques, If Any : **16,871.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,871.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006401**
(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.