



Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006429 - SYED MUTHEEIULLA

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/45299090	SO	24107597763	KONSHAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,17,25,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,17,25,27	16,283.00	0.00	16,283.00	16,283.00
							16,283.00	0.00		16,283.00

After Adjusting Pending Cheques, If Any : **16,283.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,283.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006429**
 (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.