



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006859 - YASIN SALMAN

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	04/11/2024	TIKER/45339663	SO	24118232242	ZARINA BEGUM	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,46,47,36,37	412.00	0.00	412.00	412.00
KER	07/11/2024	TIKER/45344160	SO	24118232244	ZARINA BEGUM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	3,665.00	4,077.00
BAN	12/11/2024	TIBAN/46214998	SO	24118343381	SIDDIQALI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	4,001.00	8,078.00
KER	14/11/2024	TIKER/45353774	SO	24118232248	ZARINA BEGUM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,498.00	0.00	5,498.00	13,576.00
							13,576.00	0.00		13,576.00

After Adjusting Pending Cheques, If Any : **13,576.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,576.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006859**
 (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.