



Balance Statement

Invoices till 18/04/2024 not paid as on 18/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLY000065 - RAMAKANT DANDRIYAL

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	01/04/2024	TIKER/45000890	SO	23122770373	MEENA VERMA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	133.00	6,157.00	6,157.00
KER	08/04/2024	TIKER/45011853	SO	24044543762	DR SUMIT VAISH	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	6,290.00	12,447.00
KER	16/04/2024	TIKER/45024364	SO	24044543994	AARTI GUPTA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,130.00	0.00	7,130.00	19,577.00
							19,710.00	133.00		19,577.00

After Adjusting Pending Cheques, If Any	:	19,577.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	19,577.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLY000065**
(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.