



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BZR000008 - DEB SHANKAR BALLAV

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 | 11/11/2024 | TIKER/45348330 | SO | 24108136001 | ANINDITA BASU | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 | 3,231.00 | 0.00 | 3,231.00 | 3,231.00 |
| KER | 11/11/2024 | TIKER/45348331 | SO | 24108136121 | LAKSHMI NARAYAN DAS | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 | 3,231.00 | 0.00 | 3,231.00 | 6,462.00 |
| | | | | | | | 6,462.00 | 0.00 | | 6,462.00 |

After Adjusting Pending Cheques, If Any : **6,462.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,462.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBZR000008**
(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.