



Balance Statement

Invoices till 06/04/2024 not paid as on 06/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000680 - GURU PRASAD T

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	13/03/2024	TI/35373545	SO	24034002693	SAGUL HAMEED	ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	17,605.00	0.00	17,605.00	17,605.00
KER	04/04/2024	TIKER/45006053	SO	24044550231	MEENAKSHI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	3,135.00	20,740.00
							20,740.00	0.00		20,740.00

After Adjusting Pending Cheques, If Any : **20,740.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,740.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000680**
(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.