



Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004676 - TRULY DENTAL

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	18/12/2024	TIKER/45407013	SO	24129005161	MIR FAZIL	LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE-15,16,45,36 , 3D PRINTED CAST-15,16,45,36	26,334.00	0.00	26,334.00	26,334.00
KER	19/12/2024	TIKER/45408251	SO	24128981975	MANIMARAN	NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-36 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	13,781.00	0.00	13,781.00	40,115.00
							40,115.00	0.00		40,115.00

After Adjusting Pending Cheques, If Any : **40,115.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **40,115.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004676**
 (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.