



Balance Statement

Invoices till 11/08/2024 not paid as on 11/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CLT000067 - BHAVYA

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	17/05/2024	TIKER/45071623	SO	24055001334	MARIYUMBI P V	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26	34,352.00	31,766.00	2,586.00	2,586.00
KER	20/05/2024	TIKER/45076355	SO	24055283343	AMINA NAMAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	5,731.00
KER	21/05/2024	TIKER/45076666	SO	24055264713	HIDA YOUSUF	DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-47	3,696.00	0.00	3,696.00	9,427.00
							41,193.00	31,766.00		9,427.00

After Adjusting Pending Cheques, If Any	:	9,427.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,427.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCLT000067**
(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.