



Balance Statement

Invoices till 28/02/2024 not paid as on 28/04/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000313 - ROHAN

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	20/02/2024	TI/35341093	SO	240235291110	ASHAKANDUJA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26	9,135.00	0.00	9,135.00	9,135.00
KER	28/02/2024	TI/35353536	SO	24023963371	DAVINDER KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	8,142.00	0.00	8,142.00	17,277.00
							17,277.00	0.00		17,277.00

After Adjusting Pending Cheques, If Any : **17,277.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **17,277.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000313**
 (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.