



Balance Statement

Invoices till 06/11/2024 not paid as on 06/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001466 - ABHISHEK BANSAL

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	09/10/2024	TIKER/45301841	SO	24107768533	ABHA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	4,071.00	0.00	4,071.00	4,071.00
KER	14/10/2024	TIKER/45308930	SO	24107829832	RAJPAL MEHRA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	6,290.00	0.00	6,290.00	10,361.00
KER	21/10/2024	TIKER/45319120	SO	24107994111	DR PUSHPAVALI RAIZADA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,276.00	0.00	3,276.00	13,637.00
							13,637.00	0.00		13,637.00

After Adjusting Pending Cheques, If Any : **13,637.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,637.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001466**
 (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.