



Balance Statement

Invoices till 19/09/2024 not paid as on 19/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001575 - MOHAN B

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	02/09/2024	TIKER/45244002	SO	24087139363	VINOD	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13	5,868.00	0.00	5,868.00	5,868.00
KER	09/09/2024	TIKER/45256080	SO	24097139365	VINOD	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,313.00	0.00	1,313.00	7,181.00
KER	10/09/2024	TIKER/45257853	SO	24097139367	VINOD	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	2,996.00	10,177.00
							10,177.00	0.00		10,177.00

After Adjusting Pending Cheques, If Any	:	10,177.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,177.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001575**
(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.