



Balance Statement

Invoices till 01/06/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004893 - RASHI JAIN.

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	09/05/2024	TIKER/45058592	SO	24054539625	RAJA MEHRA	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,44,45,46 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,44,45,46 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,44,45,46	16,695.00	8,347.00	8,348.00	8,348.00
							16,695.00	8,347.00		8,348.00

After Adjusting Pending Cheques, If Any	:	8,348.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,348.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004893**
(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.