



Balance Statement

Invoices till 29/04/2024 not paid as on 29/04/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000009 - TULIKA SINGH

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	11/04/2024	TIKER/45017441	SO	24044669623	SURAJ KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	2,096.00
KER	12/04/2024	TIKER/45018514	SO	24044670041	SHABYA KESHRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	6,799.00
KER	20/04/2024	TIKER/45031110	SO	24044827202	NIRUPAMA CHAKARBORTHY	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	785.00	7,584.00
KER	26/04/2024	TIKER/45040177	SO	24044900071	SHILA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	9,152.00
							9,152.00	0.00		9,152.00

After Adjusting Pending Cheques, If Any	:	9,152.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,152.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000009**
 (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.