



# Balance Statement

Invoices till 27/10/2024 not paid as on 28/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DND000019 - PRASHANT KUMAR.

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
KOL	25/09/2024	TIKOL/47000328	SO	24097537291	LATIKA SEHGAL	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	2,510.00
KER	01/10/2024	TIKER/45288203	SO	24097652871	NEENA NARAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	4,606.00
KER	11/10/2024	TIKER/45306180	SO	24107843481	JAGDISH CHOURSIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	6,702.00
							<b>6,702.00</b>	<b>0.00</b>		<b>6,702.00</b>

After Adjusting Pending Cheques, If Any	:	<b>6,702.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>6,702.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKDND000019**  
*(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.