



Balance Statement

Invoices till 22/03/2024 not paid as on 22/03/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000047 - ANSHUMAN JHA

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	27/01/2024	TI/35303637	SO	23112554824	RIYA KUMARI	DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	10,686.00	10,346.00	340.00	340.00
KER	04/03/2024	TI/35359424	SO	24034053211	KHAYALI KANJILAL	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	6,229.00	6,569.00
KER	19/03/2024	TI/35382386	SO	24034306551	LAKHIKANT MAHATO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	8,665.00
KER	19/03/2024	TI/35382430	SO	24034296992	KOMAL CHOUHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	10,761.00
							21,107.00	10,346.00		10,761.00

After Adjusting Pending Cheques, If Any : **10,761.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,761.00**

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKDND000047**
 (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.