



Balance Statement

Invoices till 12/05/2024 not paid as on 13/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000012 - ANURUTI UNIYAL

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	01/05/2024	TIKER/45046863	SO	24044979721	JYOTI RAWAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	1,388.00
KER	04/05/2024	TIKER/45052023	SO	24055034562	APURAV	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	23,077.00	0.00	23,077.00	24,465.00
DEL	07/05/2024	TIDEL/46002183	SO	24055090361	RAJDEEP ROUTH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	25,100.00
KER	08/05/2024	TIKER/45056931	SO	24055095571	SARDAK SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	30,652.00
KER	10/05/2024	TIKER/45060129	SO	24055100011	NAWAL SINGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	2,513.00	33,165.00
							33,165.00	0.00	33,165.00	33,165.00

After Adjusting Pending Cheques, If Any	:	33,165.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	33,165.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000012**
(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.