



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000109 - AMIT VERMA

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	22/10/2024	TIKER/45319804	SO	24054914468	SEEMA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44	7,973.00	0.00	7,973.00	7,973.00
							7,973.00	0.00		7,973.00

After Adjusting Pending Cheques, If Any : **7,973.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,973.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000109**
(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.