



Balance Statement

Invoices till 05/11/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000114 - NITHIN K V

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	01/10/2024	TIKER/45288342	SO	24097658071	MAHENDRA SINGH GHLOT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	4,164.00
KER	29/10/2024	TIKER/45331085	SO	24107992301	ANSHITA	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	4,829.00	8,993.00
							8,993.00	0.00		8,993.00

After Adjusting Pending Cheques, If Any : **8,993.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,993.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000114**
 (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.