



# Balance Statement

Invoices till 23/04/2024 not paid as on 23/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DRD000176 - AMIT SINGH PANWAR

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	15/03/2024	TI/35377510	SO	24033858532	NL DOBHAL	OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25,26	13,403.00	0.00	13,403.00	13,403.00
KER	15/03/2024	TI/35377513	SO	24033858533	NL DOBHAL	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	840.00	0.00	840.00	14,243.00
							<b>14,243.00</b>	<b>0.00</b>		<b>14,243.00</b>

<b>After Adjusting Pending Cheques, If Any</b>	:	<b>14,243.00</b>
<b>Receipts Pending Reconciliation Or Settlement</b>	:	<b>0.00</b>
<b>Net Receivable</b>	:	<b>14,243.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKDRD000176**  
*(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.