



Balance Statement

Invoices till 29/06/2024 not paid as on 29/06/2024

DENTCARE DENTAL LAB PVT. LTD.

JDH000069 - MITTAL DENTAL IMPLANT CENTRE

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	10/06/2024	TIKER/45107930	SO	24055503041	SHAYAM LAL MUNDRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	10,051.00	3,501.00	6,550.00	6,550.00
KER	12/06/2024	TIKER/45111113	SO	24034417371	JATIN SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12	6,705.00	0.00	6,705.00	13,255.00
							16,756.00	3,501.00		13,255.00

After Adjusting Pending Cheques, If Any	:	13,255.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	13,255.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDH000069**
 (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.