



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

JPR000054 - SMITA SHARMA

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	19/08/2024	TIKER/45221718	SO	24086785192	RAJENDRA MEHLOT	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,397.00	0.00	10,397.00	10,397.00
							10,397.00	0.00		10,397.00

After Adjusting Pending Cheques, If Any : **10,397.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,397.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000054**
(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.