

Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000112 - PRERNA BHANDARI MATHUR

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 03/10/2024 4,525.00 TIKER/45292243 SO 24097603676 VIKAS AGARWAL ADIN RP ENGAGING CASTABLE 10,754.00 6,229.00 6,229.00 ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26, DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26, DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26, DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6

UNITS (DIRECT DEL.)-26

10,754.00 4,525.00 6,229.00

After Adjusing Pending Cheques, If Any : 6,229.00

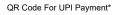
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 6,229.00

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

Bank Account Details

Bank Name: ICICI Bank
Virtual Account No: DCJKJPR000112
(the first 7 digits are alphabet)
Branch: ICICI CMS
IFSC Code: ICIC0000104





^{*}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.

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