



Balance Statement

Invoices till 15/07/2024 not paid as on 15/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KLB000064 - SACHIN DESHPANDE

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	11/07/2024	TIKER/45158966	SO	24076182644	SAI PRAJWAL	3D PRINTED CAST FULL ARCH-24 , 3D PRINTED CAST QUARTER ARCH-24 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-24	4,190.00	0.00	4,190.00	4,190.00
KER	13/07/2024	TIKER/45161758	SO	24076246003	PADMAJA GADA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA SOLID PLUS INLAY-27	4,716.00	0.00	4,716.00	8,906.00
							8,906.00	0.00		8,906.00

After Adjusting Pending Cheques, If Any : **8,906.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,906.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLB000064**
 (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.