



Balance Statement

Invoices till 29/05/2024 not paid as on 03/08/2024

DENTCARE DENTAL LAB PVT. LTD.

KLB000095 - VISHWANATH PATIL

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	29/05/2024	TIKER/45089734	SO	24055447211	NEELAM JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	1,384.00	4,906.00	4,906.00
KER	29/05/2024	TIKER/45090511	SO	24055466411	DR NANDISH JEEVANGI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	7,863.00
							9,247.00	1,384.00		7,863.00

After Adjusting Pending Cheques, If Any	:	7,863.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,863.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLB000095**
 (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.