



Balance Statement

Invoices till 21/03/2024 not paid as on 21/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KLB000153 - LOKESH B

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	18/03/2024	TI/35381906	SO	24034283061	RAJSHEKHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	1,388.00
KER	19/03/2024	TI/35382552	SO	24034284945	K G BIRADAR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31,32,33,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,47,48,31,32,33,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,47,48,31,32,33,34,35,36,37	23,447.00	0.00	23,447.00	24,835.00
							24,835.00	0.00		24,835.00

After Adjusting Pending Cheques, If Any : **24,835.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **24,835.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLB000153**
 (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.