



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000093 - RICHA SHAHABADI

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	27/09/2024	TIKER/45282937	SO	24097603053	SANTI LAL DAGA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	4,050.00
KER	10/10/2024	TIKER/45303071	SO	24107603054	SANTI LAL DAGA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	7,901.00
KER	21/11/2024	CN/145006340	SO	24076317023	SONAL CHORARIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	-6,295.00	0.00	-6,295.00	1,606.00
KER	21/11/2024	TIKER/45365228	SO	24076317023	SONAL CHORARIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	4,199.00	5,805.00
							5,805.00	0.00		5,805.00

After Adjusting Pending Cheques, If Any	:	5,805.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,805.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKKLK000093**
(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.