



Balance Statement

Invoices till 26/09/2024 not paid as on 26/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000813 - ABHAY SANTHALIA

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
HYD	10/08/2024	TIHYD/46405618	SO	H-24086773021	GOBINATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
HYD	12/08/2024	TIHYD/46405635	SO	H-24086772731	RESHMA JAISWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	4,192.00
KOL	20/09/2024	TIKOL/47000219	SO	24097478422	LAKSHYA AGARWAL	3D PRINTED CAST-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	2,583.00	0.00	2,583.00	6,775.00
							6,775.00	0.00		6,775.00

After Adjusting Pending Cheques, If Any	:	6,775.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,775.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000813**
(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.