



Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK001285 - DHRUBOJYOTI BANERJEE

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	25/09/2024	TIKER/45280086	SO	24097434184	PRADIP NAG	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	522.00
KER	13/11/2024	TIKER/45352515	SO	241074341810	PRADIP NAG	DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE UPTO 6 UNITS (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,23 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , READY MADE MESH UPPER (CD)-21	23,061.00	0.00	23,061.00	23,583.00
							23,583.00	0.00		23,583.00

After Adjusting Pending Cheques, If Any : **23,583.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **23,583.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK001285**
(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.