



Balance Statement

Invoices till 05/05/2024 not paid as on 05/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000387 - JOSE F ALAPATT

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	16/04/2024	TIKER/45023649	SO	24044673694	VISHNU P R	ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,295.00	0.00	5,295.00	5,295.00
KER	16/04/2024	TIKER/45024322	SO	24044711292	DANEESH	ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-22 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,309.00	0.00	5,309.00	10,604.00
							10,604.00	0.00		10,604.00

After Adjusting Pending Cheques, If Any	:	10,604.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,604.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000387**
(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.