



# Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

**KNM000568 - MOHAMMED AJMAL M.A**

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	05/08/2024	TIKER/45199416	SO	24086617882	AKBAR	ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	10,940.00	10,000.00	940.00	940.00
							<b>10,940.00</b>	<b>10,000.00</b>		<b>940.00</b>

After Adjusting Pending Cheques, If Any : **940.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **940.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKNM000568**  
*(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.