



Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000077 - MOHAMMAD ABDUL WAHAB

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	30/11/2024	TIHYD/46409842	SO	24118675141	S RUXANA KOUSAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,24,25,26,27	10,920.00	0.00	10,920.00	10,920.00
KER	03/12/2024	TIKER/45383932	SO	24118673894	P JAYA SREE	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	12,270.00	0.00	12,270.00	23,190.00
							23,190.00	0.00		23,190.00

After Adjusting Pending Cheques, If Any : **23,190.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **23,190.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRL000077**
(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.