



Balance Statement

Invoices till 18/11/2024 not paid as on 18/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000084 - RAMESH 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	11/11/2024	TIKER/45348659	SO	24117857054	SARASWATHAMMA	DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-42,32 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	16,876.00	0.00	16,876.00	16,876.00
							16,876.00	0.00		16,876.00

After Adjusting Pending Cheques, If Any : **16,876.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,876.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJJKRL000084**
(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.