



Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000124 - SWETHA

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	22/09/2024	TIKER/45274090	SO	24096123603	NARASIMHALU	ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,629.00	0.00	4,629.00	4,629.00
							4,629.00	0.00		4,629.00

After Adjusting Pending Cheques, If Any : **4,629.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,629.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRL000124**
(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.