



# Balance Statement

Invoices till 07/11/2024 not paid as on 07/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

LNW000166 - NAVODIT SAHNI

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	02/07/2024	TIKER/45142683	SO	24065958502	TUSHAR RAI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	6,942.00	0.00	6,942.00	6,942.00
KER	24/10/2024	TIKER/45323243	SO	24107876813	NEERA KUMARIA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00	10,281.00
							<b>10,281.00</b>	<b>0.00</b>		<b>10,281.00</b>

After Adjusting Pending Cheques, If Any : **10,281.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,281.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKLNW000166**  
*(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.