



Balance Statement

Invoices till 11/05/2024 not paid as on 11/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MDK000423 - VASISHTA

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	16/04/2024	TIKER/45023341	SO	24044730651	NEETU RAJAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	3,846.00
KER	29/04/2024	TIKER/45042864	SO	24044848103	SUNITA BANU	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,586.00	0.00	8,586.00	12,432.00
							12,432.00	0.00		12,432.00

After Adjusting Pending Cheques, If Any : **12,432.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,432.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMDK000423**
(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.