



Balance Statement

Invoices till 23/10/2024 not paid as on 23/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR000364 - PRAVEEN JODALLI

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	30/09/2024	TIKER/45287429	SO	24097628503	RENITA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47,36,37	5,040.00	0.00	5,040.00	5,040.00
KER	07/10/2024	TIKER/45298590	SO	24107628504	RENITA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	17,726.00	0.00	17,726.00	22,766.00
							22,766.00	0.00		22,766.00

After Adjusting Pending Cheques, If Any	:	22,766.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	22,766.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMGR000364**
 (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.