



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000354 - PRASANNA S DESHPANDE

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	18/10/2024	TIKER/45314903	SO	241074201111	SUDHAMANI T R	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,16,21,22,23, 24,26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,26	37,685.00	16,015.00	21,670.00	21,670.00
KER	23/10/2024	TIKER/45322338	SO	24108052961	ANAND	TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	605.00	22,275.00
KER	28/10/2024	TIKER/45329489	SO	24108111571	PARIMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	25,614.00
							41,629.00	16,015.00		25,614.00

After Adjusting Pending Cheques, If Any : **25,614.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **25,614.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000354**
 (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.