



Balance Statement

Invoices till 07/10/2024 not paid as on 07/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000732 - UMANG RAI

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	29/08/2024	TIKER/45237874	SO	24086931791	DEMO 7	DENTCARE NOVA CERAMIC LAYERED 3/4 CROWN-24,26	3,471.00	958.00	2,513.00	2,513.00
KER	29/08/2024	TIKER/45237876	SO	24086931771	DEMO 6	DENTCARE NOVA FULL METAL 3/4 CROWN-15,16	1,825.00	0.00	1,825.00	4,338.00
KER	12/09/2024	TIKER/45260692	SO	24097355894	RAGHAVENDRA	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46,47,31,32, 33	309.00	0.00	309.00	4,647.00
KER	13/09/2024	TIKER/45262309	SO	24097355781	MAMTA	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	6,035.00
KER	17/09/2024	TIKER/45267054	SO	24097405281	JAYARAM DODAPALYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	462.00	268.00	6,303.00
							7,723.00	1,420.00		6,303.00

After Adjusting Pending Cheques, If Any	:	6,303.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,303.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000732**
(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.