



Balance Statement

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

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	14/11/2024	TIKER/45353825	SO	24117355899	RAGHAVENDRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14	21,000.00	10,000.00	11,000.00	11,000.00
KER	10/12/2024	TIKER/45393610	SO	241273558912	RAGHAVENDRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33	6,851.00	0.00	6,851.00	17,851.00
							27,851.00	10,000.00		17,851.00

After Adjusting Pending Cheques, If Any : **17,851.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **17,851.00**

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.