



# Balance Statement

Invoices till 23/11/2024 not paid as on 23/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

**NLR000245 - RAMESH THUMMALA V S**

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	23/10/2024	TIKER/45321596	SO	24108035451	N VENU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	3,077.00
KER	19/11/2024	TIKER/45360904	SO	241078153910	P KISHORE	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,16,21	39,989.00	0.00	39,989.00	43,066.00
							<b>43,066.00</b>	<b>0.00</b>	<b>43,066.00</b>	

After Adjusting Pending Cheques, If Any : **43,066.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **43,066.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKNLR000245**  
*(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.