



Balance Statement

Invoices till 02/12/2024 not paid as on 03/12/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE001100 - ABHIDNYA PIYUSH YEOLE

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	06/11/2024	TIKER/45342011	SO	24118234864	CHARUSHILA BIWARE	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-12,22,23 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	4,666.00	0.00	4,666.00	4,666.00
							4,666.00	0.00	4,666.00	4,666.00

After Adjusting Pending Cheques, If Any : **4,666.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,666.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE001100**
 (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.