



Balance Statement

Invoices till 18/11/2024 not paid as on 18/11/2024

DENTCARE DENTAL LAB PVT. LTD.

PRA000033 - RAVI VIJAY KUMAR

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	27/10/2024	TIKER/45328480	SO	24097654861	RADHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	3,231.00
KER	12/11/2024	TIKER/45349670	SO	24118344041	MAHALIYA CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	5,415.00
KER	15/11/2024	TIKER/45356167	SO	24118402001	SAKIT KUMAR JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	7,599.00
							7,599.00	0.00		7,599.00

After Adjusting Pending Cheques, If Any	:	7,599.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,599.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRA000033**
 (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.