



Balance Statement

Invoices till 17/08/2024 not paid as on 17/09/2024

DENTCARE DENTAL LAB PVT. LTD.

PRM000023 - ABDUL GAFOOR

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	23/07/2024	TIKER/45177017	SO	24065974473	MOHAMMED ALI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,13,14,15,16 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-12,13,14,15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16	15,610.00	1,918.00	13,692.00	13,692.00
KER	09/08/2024	TIKER/45206398	SO	24086667463	VIJAYAKRISHNAN	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,24,36	412.00	0.00	412.00	14,104.00
							16,022.00	1,918.00		14,104.00

After Adjusting Pending Cheques, If Any : **14,104.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,104.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRM000023**
(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.