



Balance Statement

Invoices till 06/12/2024 not paid as on 06/12/2024

DENTCARE DENTAL LAB PVT. LTD.

PRM000292 - LABEEB

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	31/10/2024	TIKER/45333986	SO	24108163575	FIROZ NISHA	ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	4,824.00	0.00	4,824.00	4,824.00
KER	15/11/2024	TIKER/45355496	SO	24118380203	FAHAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	19,656.00	24,480.00
KER	25/11/2024	TIKER/45371553	SO	24118163577	FIROZ NISHA	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22,23,24,25,26,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,911.00	0.00	2,911.00	27,391.00
KER	30/11/2024	TIKER/45380034	SO	24118163579	FIROZ NISHA	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-31	2,911.00	0.00	2,911.00	30,302.00
							30,302.00	0.00		30,302.00

After Adjusting Pending Cheques, If Any : **30,302.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **30,302.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRM000292**
(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.