



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

PTN000195 - RAMJEE PRASAD

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	28/08/2024	TIKER/45235825	SO	24086922995	SHAILA SINHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	1,313.00	1,313.00
KER	29/08/2024	TIKER/45238469	SO	24086922998	SHAILA SINHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	3,143.00	0.00	3,143.00	4,456.00
							4,456.00	0.00	4,456.00	

After Adjusting Pending Cheques, If Any	:	4,456.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,456.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPTN000195**
(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.