



Balance Statement

Invoices till 02/12/2024 not paid as on 04/12/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000051 - V K BHAGAT

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	30/11/2024	TIKER/45380086	SO	24118629481	RAVI SHANKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17,24,25,26	42,588.00	0.00	42,588.00	42,588.00
							42,588.00	0.00		42,588.00

After Adjusting Pending Cheques, If Any : **42,588.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **42,588.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000051**
 (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.