



Balance Statement

Invoices till 27/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000122 - ANUJ SHARMA RANCHI

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	20/08/2024	TIKER/45223952	SO	24086790894	PRADEEP KUMAR TULSYAN	L C RESIN IMPLANT SPECIAL BITE PER JAW-14,15,16,23,25,26	522.00	0.00	522.00	522.00
KER	11/09/2024	TIKER/45259050	SO	24086790895	PRADEEP KUMAR TULSYAN	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26	1,680.00	0.00	1,680.00	2,202.00
KER	24/09/2024	TIKER/45278460	SO	24097536321	RAJESH KUMAR JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	4,298.00
KER	08/10/2024	TIKER/45299331	SO	24107789741	ANISHA SAHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	6,394.00
KER	11/10/2024	TIKER/45305214	SO	241067908910	PRADEEP KUMAR TULSYAN	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,27	38,519.00	0.00	38,519.00	44,913.00
							44,913.00	0.00	44,913.00	

After Adjusting Pending Cheques, If Any : **44,913.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **44,913.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000122**
 (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.