



Balance Statement

Invoices till 23/09/2024 not paid as on 25/09/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000177 - MOHIT KHANDELWAL

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	30/08/2024	TIKER/45239482	SO	24087044033	SYED SHABBER MEHDI	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,21,22,23,24,25	309.00	0.00	309.00	309.00
KER	07/09/2024	TIKER/45253273	SO	24097129404	DIPALI AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	4,199.00	4,508.00
KER	17/09/2024	TIKER/45268045	SO	24097044035	SYED SHABBER MEHDI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25	24,161.00	0.00	24,161.00	28,669.00
							28,669.00	0.00	28,669.00	

After Adjusting Pending Cheques, If Any : **28,669.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **28,669.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000177**
 (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.