



Balance Statement

Invoices till 19/11/2024 not paid as on 21/11/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000204 - NILOFER PERWEEN

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	11/07/2024	TIKER/45158269	SO	24076200062	DR AAMIR AFZAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	2,096.00
KER	06/11/2024	TIKER/45341574	SO	24118110582	ANUP KUMAR	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,731.00	0.00	2,731.00	4,827.00
							4,827.00	0.00		4,827.00

After Adjusting Pending Cheques, If Any : **4,827.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,827.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000204**
(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.