



Balance Statement

Invoices till 25/09/2024 not paid as on 26/09/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000273 - SHAQUIB EQUBAL

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	24/08/2024	TIKER/45231248	SO	24086966003	PRATIMA SINHA	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33,34	8,154.00	0.00	8,154.00	8,154.00
KER	29/08/2024	TIKER/45238446	SO	24086966007	PRATIMA SINHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,964.00	0.00	4,964.00	13,118.00
KER	11/09/2024	TIKER/45259001	SO	24097299103	PRATIMA SINHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-12 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-12	7,181.00	0.00	7,181.00	20,299.00
KER	12/09/2024	TIKER/45260936	SO	24097299104	PRATIMA SINHA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-15	3,389.00	0.00	3,389.00	23,688.00
							23,688.00	0.00	23,688.00	

After Adjusting Pending Cheques, If Any	:	23,688.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	23,688.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000273**
 (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.