



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

UDR000045 - AFZAL ALI

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	26/10/2024	TIKER/45327555	SO	24097229802	HEERA LAL KUMAWAL	3D PRINTED CAD/CAM SURGICAL TEMPLATE 3 IMPLANTS W/O METAL SLEEVE (P&D)-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 3 IMPLANTS W/O METAL SLEEVE (GUIDE)-11	5,000.00	0.00	5,000.00	5,000.00
KER	13/11/2024	TIKER/45353124	SO	24118338251	CHANDA AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00	8,339.00
							8,339.00	0.00		8,339.00

After Adjusting Pending Cheques, If Any : **8,339.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,339.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKUDR000045**
(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.