



Balance Statement

Invoices till 18/04/2024 not paid as on 18/04/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000608 - UJJUAL

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	27/03/2024	TI/35395875	SO	231226380411	SUDHA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,16,21,22,23,26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,16,21,22,23,26,36	20,517.00	18,479.00	2,038.00	2,038.00
KER	08/04/2024	TIKER/45012782	SO	24044618021	SK REHAMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	4,134.00
							22,613.00	18,479.00		4,134.00

After Adjusting Pending Cheques, If Any : **4,134.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,134.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000608**
 (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.