



Balance Statement

Invoices till 27/03/2024 not paid as on 27/03/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000074 - ATUL SINGH

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	13/03/2024	TI/35374785	SO	24034214181	NIRMALA DEVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00	2,957.00
KER	15/03/2024	4 / 1 UNIT/ PLATINUM				DENTCARE ZIRCONIA PLATINUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	-11,487.00	0.00	-11,487.00	-8,530.00
KER	20/03/2024	TI/35385295	SO	24034335382	MEERA YADAV	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	1,544.00	0.00	1,544.00	-6,986.00
KER	21/03/2024	TI/35387100	SO	24034334031	HANISHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	-5,418.00
KER	26/03/2024	TI/35394623	SO	24034420931	G SHYAMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26,27,46,35	10,974.00	0.00	10,974.00	5,556.00
KER	26/03/2024	TI/35394859	SO	24034405331	KUSHAGRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	8,701.00
							8,701.00	0.00	8,701.00	8,701.00

After Adjusting Pending Cheques, If Any : **8,701.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,701.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000074**
 (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.