



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

DENTCARE DENTAL LAB PVT. LTD.

WYD000186 - RAJALAKSHMI

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	30/10/2024	TIKER/45333438	SO	24108149564	LAWRANCE	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	6,027.00	0.00	6,027.00	6,027.00
KER	06/11/2024	TIKER/45342380	SO	24118149567	LAWRANCE	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	4,356.00	0.00	4,356.00	10,383.00
							10,383.00	0.00		10,383.00

After Adjusting Pending Cheques, If Any : **10,383.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,383.00**

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKWYD000186**
(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.