



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BBR000162 - HARVINDER 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	26/06/2024	TIKER/45133578	SO	24055362902	VIDYA BHUSAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,395.00	3,464.00	931.00	931.00
							4,395.00	3,464.00		931.00

After Adjusting Pending Cheques, If Any : **931.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **931.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000162**
 (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.