



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BBR000398 - GAYATRI MOHARANA

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
KOL	23/11/2024	TIKOL/47001575	SO	24118566111	GAYATRI MAHARANA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	83.00	2,994.00	2,994.00
							3,077.00	83.00		2,994.00

After Adjusting Pending Cheques, If Any : **2,994.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,994.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000398**
 (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.