



Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BBR000439 - PRERNA KUMARI ROY

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	22/10/2024	TIKER/45319961	SO	24107998412	KISHORE CHANDRA	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	7,489.00	0.00	7,489.00	7,489.00
							7,489.00	0.00		7,489.00

After Adjusting Pending Cheques, If Any	:	7,489.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,489.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000439**
(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.