



Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BZR000022 - ENAMEL PEARLS SPECIALITY DENTAL CLINIC

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	18/12/2024	TIKOL/47002193	SO	24129001751	DR. JAYANTA KUMAR DEB	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	3,352.00	0.00	3,352.00	3,352.00
							3,352.00	0.00		3,352.00

After Adjusting Pending Cheques, If Any : **3,352.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,352.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBZR000022**
(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.