



Balance Statement

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

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	26/11/2024	TIKOL/47001664	SO	24118605271	DEEP BHOWMICK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25,26,27	13,844.00	0.00	13,844.00	13,844.00
							13,844.00	0.00		13,844.00

After Adjusting Pending Cheques, If Any : **13,844.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,844.00**

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.