



Balance Statement

Invoices till 04/10/2024 not paid as on 04/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000041 - JASMEET 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	06/08/2024	TIKER/45200957	SO	24086672601	FATHER THOMAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	1,388.00
KER	29/08/2024	TIKER/45237360	SO	24087091221	REETA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	2,776.00
DEL	25/09/2024	TIDEL/46010601	SO	24097545963	SHILPA GOYAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	4,872.00
							4,872.00	0.00		4,872.00

After Adjusting Pending Cheques, If Any	:	4,872.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,872.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000041**
(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.