



Balance Statement

Invoices till 03/09/2024 not paid as on 14/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000045 - ANUJ KHANNA

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	31/08/2024	TIKER/45242694	SO	24087031233	ANIL MALHOTRA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,726.00	0.00	9,726.00	9,726.00
							9,726.00	0.00		9,726.00

After Adjusting Pending Cheques, If Any : **9,726.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,726.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000045**
 (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.