



Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000174 - VIVEK 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
DEL	09/09/2024	TIDEL/46009613	SO	24097273551	YASH AGNIHOTRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	2,096.00
DEL	12/09/2024	TIDEL/46009780	SO	24097352111	KRITI BHARGARV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	3,367.00
DEL	15/10/2024	TIDEL/46011604	SO	24107895551	NEHA SALUJA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	4,060.00
							4,060.00	0.00		4,060.00

After Adjusting Pending Cheques, If Any	:	4,060.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,060.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000174**
 (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.