



Balance Statement

Invoices till 11/05/2024 not paid as on 11/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000724 - ATUL GUPTA

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	01/04/2024	TIDEL/46000007	SO	24044515291	KUNAL MEHTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	693.00
DEL	18/04/2024	TIDEL/46001040	SO	24044787511	SAHIL MARWAHA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	578.00	1,271.00
KER	25/04/2024	TIKER/45038459	SO	24044890413	NIRMALA GUPTA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15,16,22,23,24, 25 , 3D PRINTED CAST HALF ARCH-13,14,15,16,22,23,24,25	3,675.00	0.00	3,675.00	4,946.00
							4,946.00	0.00		4,946.00

After Adjusting Pending Cheques, If Any : **4,946.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,946.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000724**
 (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.