



Balance Statement

Invoices till 30/09/2023 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000885 - ATUL KUMAR

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	29/09/2023	TI/35135717	SO	23091834071	MANOJ KUMAR GOEL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,48	5,914.00	5,162.00	752.00	752.00
							5,914.00	5,162.00		752.00

After Adjusting Pending Cheques, If Any : -592.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : -592.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000885**
(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.