



Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000984 - PARIKSHIT 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
KER	08/11/2024	TIKER/45345881	SO	24118251053	SURESH	DENTCARE DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-21	2,039.00	0.00	2,039.00	2,039.00
							2,039.00	0.00		2,039.00

After Adjusting Pending Cheques, If Any : 2,039.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,039.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000984**
(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.