



Balance Statement

Invoices till 22/07/2024 not paid as on 01/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001066 - JINDAL DENTAL CLINIC

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	17/07/2024	TIKER/45167917	SO	24076256477	M S BAKSHI	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	12,865.00	3,154.00	9,711.00	9,711.00
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After Adjusting Pending Cheques, If Any : **9,711.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,711.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001066**
(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.