



Balance Statement

Invoices till 01/03/2024 not paid as on 13/03/2024

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
DEL	01/03/2024	TIDEL/32702901	SO	24024020081	MAHENDRE JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	2,290.00	6,093.00	6,093.00
							8,383.00	2,290.00		6,093.00

After Adjusting Pending Cheques, If Any : **6,093.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,093.00**

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.