



Balance Statement

Invoices till 12/03/2024 not paid as on 12/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001112 - NOBLE DENTAL CARE NEW

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	06/03/2024	TI/35363477	SO	240333350913	SANTRAM	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	14,125.00	10,515.00	3,610.00	3,610.00
							14,125.00	10,515.00		3,610.00

After Adjusting Pending Cheques, If Any : **3,610.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,610.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001112**
(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.