



Balance Statement

Invoices till 01/01/2024 not paid as on 16/03/2024

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	01/09/2023	SA2300124903	SO	230040338	WASIMA	66a. DENTCARE NOVA GINGIVA SMALL-33 ,34 , RS5737 ADIN RP ANALOG-33 ,34 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-32 ,33 ,34	4,655.00	0.00	4,655.00	4,655.00
							4,655.00	0.00		4,655.00

After Adjusting Pending Cheques, If Any : **4,655.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,655.00**

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.