



Balance Statement

Invoices till 06/04/2024 not paid as on 06/04/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001278 - NEELAM RAGHAV

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	03/04/2024	TIKER/45004692	SO	24034475362	GARVIKA GARG	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	2,500.00
KER	03/04/2024	TIKER/45004695	SO	240444753661	GARVIKA GARG	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	3,078.00
KER	03/04/2024	TIKER/45004697	SO	240444753651	GARVIKA GARG	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	10,289.00	13,367.00
							13,367.00	0.00		13,367.00

After Adjusting Pending Cheques, If Any : **13,367.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,367.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001278**
(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.