



Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001736 - MANISH VISHEN

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	18/11/2024	TIKER/45360638	SO	24118475711	NEERAJ CHAUHAN	DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-21	2,457.00	0.00	2,457.00	2,457.00
							2,457.00	0.00		2,457.00

After Adjusting Pending Cheques, If Any : **2,457.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,457.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001736**
(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.