



Balance Statement

Invoices till 01/05/2024 not paid as on 22/07/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001885 - JAIN MULTISPECIALITY 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
KER	20/04/2024	TIKER/45030478	SO	24044665303	DEEPTI DUGGAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	7,538.00	7,538.00
							7,538.00	0.00		7,538.00

After Adjusting Pending Cheques, If Any : **7,538.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,538.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001885**
(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.