



Balance Statement

Invoices till 19/07/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL002363 - DIWANSHU DEWAN

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
DEL	22/06/2024	TIDEL/46004904	SO	24065865981	RENU GULATI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
DEL	28/06/2024	TIDEL/46005259	SO	24065971461	PNKY KAPOOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	4,192.00
DEL	10/07/2024	TIDEL/46005924	SO	24076176881	BHARTI NANDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	6,288.00
DEL	15/07/2024	TIDEL/46006194	SO	24076268011	TANNU PAHWA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	10,480.00
							10,480.00	0.00		10,480.00

After Adjusting Pending Cheques, If Any	:	0.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	0.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
17/07/2024	ICICI Bank		17/07/2024	848374	10,480.00
					10,480.00

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL002363**
 (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.