



Balance Statement

Invoices till 01/03/2024 not paid as on 24/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL002453 - SAJIL MITTAL

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	21/01/2024	TI/35294700	SO	24012789577	PREMLATA BANGANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13	10,280.00	6,294.00	3,986.00	3,986.00
							10,280.00	6,294.00		3,986.00

After Adjusting Pending Cheques, If Any : **3,986.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,986.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL002453**
 (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.