



Balance Statement

Invoices till 01/06/2024 not paid as on 10/07/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003411 - PRATIK AGGRAWAL

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	28/05/2024	TIDEL/46003398	SO	24055437261	AASTHA KOUL	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	11,487.00	11,487.00
							11,487.00	0.00		11,487.00

After Adjusting Pending Cheques, If Any : 11,487.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 11,487.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003411**
(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.