



Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003914 - DENTAL PERFECTION & IMPLANT CENTRE

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	23/10/2024	TIKER/45321855	SO	24108034381	SURENDER SINGH RAWAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	4,368.00	4,368.00
KER	11/11/2024	TIKER/45348424	SO	24118318771	PRATIVA MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	6,552.00
							6,552.00	0.00		6,552.00

After Adjusting Pending Cheques, If Any : **6,552.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,552.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003914**
(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.