



Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004034 - RAVI SATRAWAL

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	05/10/2024	TIDEL/46011113	SO	24107666442	VIKRAM VERMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,31,32,33	44,027.00	0.00	44,027.00	44,027.00
KER	26/10/2024	TIKER/45328248	SO	24108095711	DEEPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	1,670.00	45,697.00
							45,697.00	0.00		45,697.00

After Adjusting Pending Cheques, If Any : **45,697.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **45,697.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004034**
(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.