



Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004238 - DIVIJ KHANNA

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	10/10/2024	TIKER/45302757	SO	24107804871	BENU BERRY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	1,363.00
DEL	17/10/2024	TIDEL/46011777	SO	24107899812	SANGEET TULI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	2,056.00
KER	24/10/2024	TIKER/45323365	SO	24108034081	BHAWNA SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,455.00	0.00	7,455.00	9,511.00
							9,511.00	0.00	9,511.00	9,511.00

After Adjusting Pending Cheques, If Any	:	9,511.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,511.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004238**
(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.