



Balance Statement

Invoices till 22/08/2024 not paid as on 22/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004239 - HARCHINTAN KAUR JODHKA

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	17/07/2024	TIKER/45167813	SO	24076060932	LOPA MUDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	16,769.00	0.00	16,769.00	16,769.00
KER	12/08/2024	TIKER/45211023	SO	24086636912	JASVINDER SINGH	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	19,914.00
							19,914.00	0.00		19,914.00

After Adjusting Pending Cheques, If Any : **19,914.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **19,914.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004239**
 (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.