



Balance Statement

Invoices till 21/10/2024 not paid as on 21/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004301 - MEHAK

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	19/09/2024	TIDEL/46010254	SO	24097437902	HARDIK KHANNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	1,754.00	1,391.00	1,391.00
DEL	26/09/2024	TIDEL/46010620	SO	24097569741	NUPUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	3,487.00
DEL	08/10/2024	TIDEL/46011312	SO	24107800621	ARNAV ARORA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	4,642.00
DEL	17/10/2024	TIDEL/46011757	SO	24107922881	VIRENDER DAGOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	9,010.00
DEL	17/10/2024	TIDEL/46011818	SO	24107948671	AMBAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	9,703.00
							11,457.00	1,754.00		9,703.00

After Adjusting Pending Cheques, If Any	:	9,703.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,703.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004301**
 (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.