



Balance Statement

Invoices till 17/05/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004491 - AYUSH TYAGI

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	24/04/2024	TIKER/45036883	SO	24044813511	ADESH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,41,42,43,31	6,815.00	6,774.00	41.00	41.00
							6,815.00	6,774.00		41.00

After Adjusting Pending Cheques, If Any : **41.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **41.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004491**
(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.