



Balance Statement

Invoices till 07/09/2024 not paid as on 07/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004529 - DINESH SHARMA

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	10/05/2024	TIDEL/46002367	SO	24044964281	ANITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	4,192.00
DEL	29/08/2024	TIDEL/46008958	SO	24087052162	SHARMILA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	2,510.00	6,702.00
							6,702.00	0.00		6,702.00

After Adjusting Pending Cheques, If Any	:	6,702.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,702.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004529**
(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.