



Balance Statement

Invoices till 22/03/2024 not paid as on 22/03/2024

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
KER	11/03/2024	TI/35370492	SO	24034172541	SHUSMA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25	3,646.00	0.00	3,646.00	3,646.00
DEL	11/03/2024	TIDEL/32703436	SO	24034159821	HEMLATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	5,742.00
DEL	11/03/2024	TIDEL/32703480	SO	24034159791	POONAM GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	9,934.00
KER	16/03/2024	TI/35379546	SO	24034172542	SHUSMA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25	2,625.00	0.00	2,625.00	12,559.00
							12,559.00	0.00		12,559.00

After Adjusting Pending Cheques, If Any	:	12,559.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	12,559.00

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.