

Balance Statement

Invoices till 01/03/2024 not paid as on 30/03/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004715 - SONIA KHORANA

						(Opening balance IN / CN :			
Bill No	l No Order SO Number Patient Name Product & Units Type							Balance Amt	Cumulative Balance	
KER 29/02/2024 H/SCH-JAN 24/REGL							-2,096.00	0.00	-2,096.00	-2,096.0
						-2,096.00		0.00		-2,096.00
After Adjusing Pending Cheques, If Any		:	-2,096.00	Trans. Date	Party's Bank	Submitted Bank	Cheque	Date Chequ	e No Ch	eque Amount
ation Or Settle	nent	:	0.00							·
		:	-2,096.00							
		QR Code Fo	or UPI Payment*							
	H-JAN 24/REGU ques, If Any	Type H-JAN 24/REGL	Type H-JAN 24/REGL ques, If Any : ation Or Settlement : :	Type H-JAN 24/REGL ques, If Any : -2,096.00 ation Or Settlement : 0.00	Type H-JAN 24/REGL DENTCAL MONOLI UNITS- ques, If Any : -2,096.00 Trans. Date : -2,096.00	Type H-JAN 24/REGL DENTCARE ZIRCONIA SOLID PL MONOLITHIC CROWN/BRIDGE U UNITS- ques, If Any : -2,096.00 ation Or Settlement : 0.00 : -2,096.00	Type H-JAN 24/REGL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- -2,096.00 ation Or Settlement : 0.00 : -2,096.00 : -2,096.00	Bill No Order Type SO Number Patient Name Product & Units Amount H-JAN 24/REGL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- -2,096.00 -2,096.00 ques, If Any : -2,096.00 -2,096.00 ation Or Settlement : 0.00 Image: Trans. Date Party's Bank Submitted Bank Cheque i -2,096.00 image: complexity of the settlement imag	Bill No Order Type SO Number Patient Name Product & Units Amount Settled Amount CH-JAN 24/REGL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- -2,096.00 0.00 ques, If Any : -2,096.00 0.00 ation Or Settlement : 0.00 : -2,096.00 in the set of	Bill No Order Type SO Number Patient Name Product & Units Amount Settled Amount Balance Amt Amount IH-JAN 24/REGL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- -2,096.00 0.00 -2,096.00 ques, If Any : -2,096.00 0.00 -2,096.00 0.00 ques, If Any : -2,096.00 0.00 -2,096.00 0.00 ition Or Settlement : 0.00 Image: Cheque Date Cheque No

Bank Account Details Bank Name :ICICI Bank Virtual Account No: DCJKDEL004715 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104



*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.