



Balance Statement

Invoices till 23/11/2024 not paid as on 23/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004832 - PREETIKA GOYAL

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	19/11/2024	TIKER/45361583	SO	24118473271	ASHA PUNDIR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	1,491.00
KER	23/11/2024	TIKER/45368492	SO	24118499652	ANUJ KUMAR	OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,199.00	0.00	5,199.00	6,690.00
							6,690.00	0.00		6,690.00

After Adjusting Pending Cheques, If Any : **6,690.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,690.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004832**
 (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.