



Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004892 - SHWETA NAWAL

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	07/09/2024	TIKER/45253292	SO	24097221643	DR. VIKRANT	HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	711.00
							711.00	0.00		711.00

After Adjusting Pending Cheques, If Any : 711.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 711.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKDEL004892
 (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.