



Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000007 - SUMIT KUMAR

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	17/08/2024	TIKER/45219413	SO	24076070112	MANOJ KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	754.00	7,629.00	7,629.00
							8,383.00	754.00		7,629.00

After Adjusting Pending Cheques, If Any : **7,629.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,629.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000007**
(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.