



Balance Statement

Invoices till 22/04/2024 not paid as on 22/04/2024

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	17/04/2024	TIKER/45025155	SO	24044741601	ABHIJEET KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15	18,115.00	3,453.00	14,662.00	14,662.00
							18,115.00	3,453.00	14,662.00	

After Adjusting Pending Cheques, If Any : **14,662.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,662.00**

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.