



Balance Statement

Invoices till 30/07/2024 not paid as on 31/07/2024

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	02/07/2024	TIKER/45142950	SO	24066030501	ROHIT SINGHAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	1,388.00
KER	10/07/2024	TIKER/45155707	SO	24076070111	MANOJ KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,28	20,210.00	0.00	20,210.00	21,598.00
KER	11/07/2024	TIKER/45157778	SO	24076194701	ANUP KUMAR BHADANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	23,166.00
							23,166.00	0.00	23,166.00	23,166.00

After Adjusting Pending Cheques, If Any : 23,166.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 23,166.00

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.