



Balance Statement

Invoices till 13/11/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000025 - KARAN DENTAL CLINIC

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
KOL	18/09/2024	TIKOL/47000165	SO	24097413701	RAUNAK AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	1,096.00	1,000.00	1,000.00
							2,096.00	1,096.00		1,000.00

After Adjusting Pending Cheques, If Any	:	1,000.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,000.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000025**
 (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.