



Balance Statement

Invoices till 18/05/2024 not paid as on 18/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000047 - ANSHUMAN JHA

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	26/04/2024	TIKER/45039841	SO	240125548210	RIYA KUMARI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	1,703.00	713.00	713.00
							2,416.00	1,703.00		713.00

After Adjusting Pending Cheques, If Any : **713.00**

Receipts Pending Reconciliation Or Settlement : **1,053.00**

Net Receivable : **-340.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000047**
 (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.