



Balance Statement

Invoices till 26/11/2024 not paid as on 27/11/2024

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
KOL	20/11/2024	TIKOL/47001447	SO	24118481311	MANISHA MINU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	2,184.00
KOL	26/11/2024	TIKOL/47001626	SO	24118582401	SANGEETA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,276.00	0.00	3,276.00	5,460.00
							5,460.00	0.00		5,460.00

After Adjusting Pending Cheques, If Any : **5,460.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,460.00**

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.