



Balance Statement

Invoices till 20/08/2024 not paid as on 20/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000056 - PERBEZ M D

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	02/02/2023	SA2200424662	SO	230049112	SARITA KUMARI	14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	5,700.00	75.00	75.00
							5,775.00	5,700.00		75.00

After Adjusting Pending Cheques, If Any	:	75.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	75.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKDND000056**
 (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.