



Balance Statement

Invoices till 02/10/2024 not paid as on 02/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000096 - RIZWAN AHMAD

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	01/10/2024	TIKOL/47000476	SO	24097644231	FAREEDA JAWED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	2,067.00	29.00	29.00
							2,096.00	2,067.00		29.00

After Adjusting Pending Cheques, If Any : 29.00
 Receipts Pending Reconciliation Or Settlement : 29.00
 Net Receivable : 0.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000096**
 (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.