



Balance Statement

Invoices till 01/12/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000124 - VISHWANATH KUMAR

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	22/11/2024	TIKOL/47001527	SO	24118504241	ANJALI KUMARI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	4,517.00	0.00	4,517.00	4,517.00
KOL	28/11/2024	TIKOL/47001707	SO	24118504244	ANJALI KUMARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,897.00	0.00	5,897.00	10,414.00
							10,414.00	0.00		10,414.00

After Adjusting Pending Cheques, If Any : **10,414.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,414.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000124**
(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.