



Balance Statement

Invoices till 05/07/2024 not paid as on 05/07/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000039 - GAURAV KUMAR SINGH

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	18/03/2024	TI/35381721	SO	240335328951	LIPIKA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	2,500.00	3,232.00	3,232.00
							5,732.00	2,500.00		3,232.00

After Adjusting Pending Cheques, If Any	:	3,232.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,232.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKDRD000039**
(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.