



Balance Statement

Invoices till 05/11/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000048 - VIKAS BHATT

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	23/09/2024	TIKER/45275577	SO	24097472461	DR DEEKSHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	2,513.00
							2,513.00	0.00		2,513.00

After Adjusting Pending Cheques, If Any	:	2,513.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	2,513.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000048**
(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.