



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

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	26/07/2024	TIKER/45183277	SO	240754408441	NAVEEN	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	42,781.00	42,781.00
							42,781.00	0.00		42,781.00

After Adjusting Pending Cheques, If Any : **42,781.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **42,781.00**

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.