



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

DRD000082 - KAMAL 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	03/09/2024	TIKER/45245646	SO	24097176191	ANJALI RANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	2,096.00
KER	01/11/2024	TIKER/45335966	SO	24108177171	YUVARAJ SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	5,435.00
							5,435.00	0.00		5,435.00

After Adjusting Pending Cheques, If Any : **5,435.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,435.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000082**
(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.