



Balance Statement

Invoices till 21/06/2024 not paid as on 21/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000095 - RUBINA ANSARI

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	28/03/2024	TI/35397378	SO	24034454434	PRABHAKAR	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	948.00
KER	20/05/2024	TIKER/45076303	SO	24055295591	ABHISHEK PADAM	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	11,013.00	0.00	11,013.00	11,961.00
DEL	27/05/2024	TIDEL/46003330	SO	24055410971	FARHA AHMED	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	3,846.00	15,807.00
							15,807.00	0.00		15,807.00

After Adjusting Pending Cheques, If Any	:	15,807.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	15,807.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000095**
 (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.