



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000141 - VINEET NEGI

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	05/09/2024	TIKER/45250239	SO	24097219821	SALONI CHAUHAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	200.00	1,163.00	1,163.00
							1,363.00	200.00		1,163.00

After Adjusting Pending Cheques, If Any	:	1,163.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,163.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000141**
(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.