

Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

DRD000141 - VINEET NEGI

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 2,184.00 0.00 DEL 18/10/2024 TIDEL/46011869 SO 24107958781 BEENA RAWAT DENTCARE ZIRCONIA SOLID PLUS 2,184.00 2,184.00 MONOLITHIC CROWN/BRIDGE-37 0.00 DEL 23/10/2024 TIDEL/46012177 SO 24107958271 HARIKRISHNA DENTCARE ZIRCONIA SOLID PLUS 8,736.00 8,736.00 10,920.00 KARNWAL MONOLITHIC CROWN/BRIDGE-44,45,46,47

10,920.00 0.00 10,920.00

After Adjusing Pending Cheques, If Any : 10,920.00

Receipts Pending Reconciliation Or Settlement : 0.00

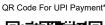
Net Receivable : 10,920.00

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





^{*}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.

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