



Balance Statement

Invoices till 03/08/2024 not paid as on 03/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000142 - NAMRATA KOTHIYAL

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	10/07/2024	TIKER/45155591	SO	24076150661	ABHISHEK RATURI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	6,287.00
DEL	20/07/2024	TIDEL/46006551	SO	24076366361	ROHAN CHAUDHARY	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00	10,133.00
							10,133.00	0.00		10,133.00

After Adjusting Pending Cheques, If Any : **10,133.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,133.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000142**
(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.