



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000164 - DIXIT ARORA

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
DEL	21/11/2024	TIDEL/46013812	SO	24118535851	AMIT MITTAL	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	1,638.00	1,638.00
DEL	25/11/2024	TIDEL/46014004	SO	24118535721	ANJALI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13	7,529.00	0.00	7,529.00	9,167.00
DEL	25/11/2024	TIDEL/46014006	SO	24118535631	NEELIMA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22,23	7,529.00	0.00	7,529.00	16,696.00
DEL	26/11/2024	TIDEL/46014064	SO	24118608651	HEMANT	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00	18,082.00
							18,082.00	0.00	18,082.00	

After Adjusting Pending Cheques, If Any : **18,082.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,082.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000164**
 (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.