



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### DRD000167 - AMIT KUMAR TYAGI

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	30/10/2024	TIKER/45332205	SO	24107624445	SUNIL KUMAR. SHARMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31	4,476.00	2,072.00	2,404.00	2,404.00
DEL	12/11/2024	TIDEL/46013204	SO	24118336021	VANDANA TYAGI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	8,956.00
							<b>11,028.00</b>	<b>2,072.00</b>		<b>8,956.00</b>

After Adjusting Pending Cheques, If Any	:	<b>8,956.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>8,956.00</b>

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKDRD000167**  
*(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.