



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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
DEL	24/10/2024	TIDEL/46012243	SO	24108052271	TUSHAR SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	1,900.00	7,928.00	7,928.00
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	0.00	4,476.00	12,404.00
							14,304.00	1,900.00		12,404.00

After Adjusting Pending Cheques, If Any : **12,404.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,404.00**

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.