



Balance Statement

Invoices till 01/05/2024 not paid as on 09/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000177 - TRUST SMILE POINT

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	22/04/2024	TIDEL/46001268	SO	24044758581	ANITA BASIR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32,33	18,920.00	5,920.00	13,000.00	13,000.00
							18,920.00	5,920.00	13,000.00	

After Adjusting Pending Cheques, If Any : **13,000.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,000.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000177**
 (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.