

Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000193 - ANURADHA ARYA

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 19/10/2024 TIKER/45315955 SO 24107922941 POONAM KHATRI DENTCARE DMLS PFM ENDOCROWN-47 2,226.00 2,226.00 2,226.00 0.00 DEL 29/10/2024 TIDEL/46012487 DENTCARE ZIRCONIA SOLID PLUS SO 24108138211 RATIV SHARMA 2.184.00 2.184.00 4,410.00 MONOLITHIC CROWN/BRIDGE-37 4,410.00 0.00 4,410.00

Receipts Pending Reconciliation Or Settlement : 0.00

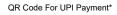
Net Receivable : 4,410.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKDRD000193 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104

After Adjusing Pending Cheques, If Any



4,410.00



*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.

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