



Balance Statement

Invoices till 10/09/2024 not paid as on 10/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000195 - KARAN SHARMA

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	03/08/2024	TIDEL/46007447	SO	24086636781	SUBHASH MEHTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	2,096.00	2,096.00
DEL	06/08/2024	TIDEL/46007583	SO	24086676831	K.D TYAGI	DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	2,620.00	4,716.00
KER	14/08/2024	TIKER/45214687	SO	24086726851	DIVYA KANDWAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	9,548.00
KER	28/08/2024	TIKER/45235595	SO	24087035003	ROSHY RASTOGI ARYA	DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	2,090.00	11,638.00
							11,638.00	0.00		11,638.00

After Adjusting Pending Cheques, If Any : **11,638.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **11,638.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000195**
 (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.