



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

FGH000001 - AMIT MISHRA

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	24/05/2024	TIKER/45083414	SO	240551624451	SUSHMITA KASYAP	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	7,854.00	4,935.00	4,935.00
							12,789.00	7,854.00		4,935.00

After Adjusting Pending Cheques, If Any : **4,935.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,935.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKFGH000001**
 (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.