



Balance Statement

Invoices till 04/04/2024 not paid as on 04/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HDI000021 - JASMINE KAUR

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	30/03/2024	TIDEL/32704524	SO	24034494861	EMIMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	8,870.00
							8,870.00	0.00		8,870.00

After Adjusting Pending Cheques, If Any	:	8,870.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,870.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHDI000021**
 (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.