



# Balance Statement

Invoices till 10/04/2024 not paid as on 10/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

**HDI000032 - PRAVEEN SINGHAL MN**

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	26/03/2024	CN/135006679	SO	23123079681	ABHISHEK CHAND	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	-71,748.00	-71,390.00	-358.00	-358.00
							<b>-71,748.00</b>	<b>-71,390.00</b>		<b>-358.00</b>

After Adjusting Pending Cheques, If Any : **-358.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **-358.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHDI000032**  
*(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.