



Balance Statement

Invoices till 21/08/2024 not paid as on 22/08/2024

DENTCARE DENTAL LAB PVT. LTD.

JDP000018 - ABHIJIT DUTTA

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	09/02/2023	SA2200433612	SO	230045512	TANNU KUMARI	19a.M L S CROWN/BRIDGE-46	1,465.00	1,426.00	39.00	39.00
							1,465.00	1,426.00		39.00

After Adjusting Pending Cheques, If Any : 39.00
 Receipts Pending Reconciliation Or Settlement : 0.00
 Net Receivable : 39.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDP000018**
 (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.