



Balance Statement

Invoices till 03/08/2024 not paid as on 03/08/2024

DENTCARE DENTAL LAB PVT. LTD.

JDP000115 - HIRA RAI

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	10/07/2024	TIKER/45155699	SO	24076178621	R AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
KER	23/07/2024	TIKER/45176615	SO	24076416641	ANJANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	4,192.00
							4,192.00	0.00		4,192.00

After Adjusting Pending Cheques, If Any : **4,192.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,192.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDP000115**
(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.