



Balance Statement

Invoices till 15/12/2024 not paid as on 15/12/2024

DENTCARE DENTAL LAB PVT. LTD.

JDP000158 - SADAF

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
KOL	09/12/2024	TIKOL/47001959	SO	24128812641	NAHIDA NAWAZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	2,184.00
							2,184.00	0.00		2,184.00

After Adjusting Pending Cheques, If Any	:	2,184.00
Receipts Pending Reconciliation Or Settlement	:	69.00
Net Receivable	:	2,115.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDP000158**
 (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.