



Balance Statement

Invoices till 19/07/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

JMK000288 - TARIQ AHMAD AHANGAR

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	01/07/2024	TIKER/45141043	SO	24076040691	ZAHIDA NAJAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,24,25,26,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,26,36	18,250.00	0.00	18,250.00	18,250.00
							18,250.00	0.00		18,250.00

After Adjusting Pending Cheques, If Any : **18,250.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,250.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJMK000288**
(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.