



Balance Statement

Invoices till 05/07/2024 not paid as on 05/07/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000024 - SUSHEEL MIMROT

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	04/06/2024	TIKER/45099471	SO	24065539552	ASHWIN	IPS EMAX PRESS STAINING CROWN-16 , IPS EMAX PRESS STAINING ENDOCROWN-16	9,189.00	0.00	9,189.00	9,189.00
KER	06/06/2024	TIKER/45103115	SO	24065583771	DR ISHWAR MEENA	IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	2,826.00	12,015.00
KER	07/06/2024	TIKER/45103638	SO	24065604221	SONIYA CHELANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	13,583.00
DEL	03/07/2024	TIDEL/46005488	SO	24076063612	MOHIT SHARMA	3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,502.00	15,085.00
							15,085.00	0.00		15,085.00

After Adjusting Pending Cheques, If Any : **15,085.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,085.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000024**
 (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.