



Balance Statement

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

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
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	10,691.00
							10,691.00	0.00		10,691.00

After Adjusting Pending Cheques, If Any	:	10,691.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,691.00

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.