



Balance Statement

Invoices till 01/08/2024 not paid as on 05/08/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000183 - VANDANA DENTAL CLINIC

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
DEL	09/07/2024	TIDEL/46005888	SO	24076146341	S K MUNDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-34	11,530.00	0.00	11,530.00	11,530.00
DEL	25/07/2024	TIDEL/46006889	SO	24076459831	VINOD KUMAR SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	9,434.00	20,964.00
DEL	27/07/2024	TIDEL/46007017	SO	24076491641	LALITA GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	23,060.00
							23,060.00	0.00		23,060.00

After Adjusting Pending Cheques, If Any : 23,060.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 23,060.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000183**
(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.