



Balance Statement

Invoices till 31/05/2024 not paid as on 31/05/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000194 - BL GUPTA

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	23/05/2024	TIKER/45080926	SO	24055347481	MANJEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	1,568.00
DEL	25/05/2024	TIDEL/46003277	SO	24055395041	RENUS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	3,664.00
DEL	25/05/2024	TIDEL/46003286	SO	24055395001	ANITA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	7,856.00
							7,856.00	0.00		7,856.00

After Adjusting Pending Cheques, If Any : **7,856.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,856.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000194**
(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.