



Balance Statement

Invoices till 15/11/2024 not paid as on 15/11/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000200 - RAHUL CHAUHAN

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	14/10/2024	TIKER/45308128	SO	24107876411	CHAKRAPANI SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	2,096.00
KER	24/10/2024	TIKER/45324118	SO	24108055931	DEEPAK AHUJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	4,368.00	6,464.00
							6,464.00	0.00		6,464.00

After Adjusting Pending Cheques, If Any : **6,464.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,464.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000200**
 (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.