



Balance Statement

Invoices till 01/07/2024 not paid as on 01/07/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000218 - AJAY CHOUDHARY

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	26/03/2024	TI/35394105	SO	24023529664	SUCHETA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	28,644.00	0.00	28,644.00	28,644.00
							28,644.00	0.00	28,644.00	28,644.00

After Adjusting Pending Cheques, If Any : **28,644.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **28,644.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000218**
(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.