



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

JPR000227 - SAVITA DEORA

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	24/06/2024	TIDEL/46004946	SO	24065865872	BABU LAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-21,22,23	6,606.00	1,049.00	5,557.00	5,557.00
DEL	28/06/2024	TIDEL/46005250	SO	24065971441	NARMADA CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	7,653.00
DEL	29/06/2024	TIDEL/46005334	SO	24065994182	BABU LAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23	2,829.00	0.00	2,829.00	10,482.00
							11,531.00	1,049.00		10,482.00

After Adjusting Pending Cheques, If Any : **10,482.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,482.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000227**
 (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.