



Balance Statement

Invoices till 01/01/2024 not paid as on 30/03/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000337 - PURVI BHARGAVA

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	01/12/2023	DEL/23-24/14161			SHIPE BADAYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	1,815.00	281.00	281.00
							2,096.00	1,815.00		281.00

After Adjusting Pending Cheques, If Any : **281.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **281.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000337**
(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.