



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000372 - SACHIN YADAV

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	30/08/2024	TIDEL/46009008	SO	24087051352	CHHOTI YADAV	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,923.00	0.00	26,923.00	26,923.00
KER	20/09/2024	TIKER/45272839	SO	24097470341	KALAWATI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,712.00	0.00	4,712.00	31,635.00
							31,635.00	0.00		31,635.00

After Adjusting Pending Cheques, If Any	:	31,635.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	31,635.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000372**
 (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.