



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

KLK001148 - ANKIT SAHA

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
KOL	09/11/2024	TIKOL/47001181	SO	24118302221	DRISHTI THAKKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	3,276.00	3,276.00
KOL	28/11/2024	TIKOL/47001715	SO	24118635531	AISHWARYA SUNDAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,184.00	0.00	2,184.00	5,460.00
							5,460.00	0.00		5,460.00

After Adjusting Pending Cheques, If Any : **5,460.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,460.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK001148**
 (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.