



Balance Statement

Invoices till 04/07/2024 not paid as on 04/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KNP000122 - ABHISHEK SHARMA

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	25/06/2024	TIDEL/46005077	SO	24065916121	MAYA SINGH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	178.00	3,668.00	3,668.00
							3,846.00	178.00		3,668.00

After Adjusting Pending Cheques, If Any : **3,668.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,668.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNP000122**
(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.