



Balance Statement

Invoices till 10/12/2024 not paid as on 10/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KOT000010 - APRAJITA GUPTA

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	30/11/2024	TIDEL/46014392	SO	24118711161	ANOOP KUMAR GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	2,184.00
							2,184.00	0.00		2,184.00

After Adjusting Pending Cheques, If Any	:	2,184.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	2,184.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJJKOT000010**
(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.