



Balance Statement

Invoices till 08/11/2024 not paid as on 08/11/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000035 - RADHIKA RASTOGI

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
KER	31/10/2024	TIKER/45334722	SO	24108114745	MANISH AGARWAL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,16,17,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35	69,552.00	20,045.00	49,507.00	49,507.00
							69,552.00	20,045.00	49,507.00	

After Adjusting Pending Cheques, If Any : **49,507.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **49,507.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000035**
 (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.