



Balance Statement

Invoices till 01/11/2024 not paid as on 16/11/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000128 - PRIYANKA SINGH

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	01/10/2024	TIKER/45288281	SO	24097657341	KUNDAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	2,096.00
KER	22/10/2024	TIKER/45319912	SO	24108008871	RACHNA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	6,464.00
DEL	24/10/2024	TIDEL/46012238	SO	24108059691	ASHISH SINGH	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	11,483.00
DEL	29/10/2024	TIDEL/46012449	SO	24108120331	SUSHMITA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	4,368.00	15,851.00
							15,851.00	0.00		15,851.00

After Adjusting Pending Cheques, If Any : **15,851.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,851.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000128**
(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.