



Balance Statement

Invoices till 18/10/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000152 - SAURABH KUMAR 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	28/09/2024	TIKER/45284856	SO	24097563041	ANIL CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23,41, 42,43 , IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23,41,42,43 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43	74,036.00	50,000.00	24,036.00	24,036.00
							74,036.00	50,000.00		24,036.00

After Adjusting Pending Cheques, If Any : **24,036.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **24,036.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000152**
(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.