



Balance Statement

Invoices till 21/10/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MRT000194 - AYUSH 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	17/10/2024	TIDEL/46011781	SO	24107902061	BABITA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,31	7,115.00	3,093.00	4,022.00	4,022.00
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After Adjusting Pending Cheques, If Any : **4,022.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,022.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMRT000194**
(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.