



Balance Statement

Invoices till 19/04/2024 not paid as on 19/04/2024

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
KER	18/03/2024	TI/35381868	SO	24034284701	MANOJ BALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28,43,44,45,46,47	16,657.00	9,637.00	7,020.00	7,020.00
KER	15/04/2024	TIKER/45022639	SO	24044682912	YASH CHOUDHARY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	9,977.00
							19,614.00	9,637.00		9,977.00

After Adjusting Pending Cheques, If Any	:	9,977.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,977.00

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.