



Balance Statement

Invoices till 20/10/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE000627 - ARCHANA GANDHI

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	19/10/2024	TIKER/45316138	SO	24107949383	ABDULLAH CHOUDHARI	DENTCARE NOVA CERAMIC LAYERED WING-41,32 , DENTCARE NOVA PFM MARYLAND PONTIC-41,32	4,641.00	0.00	4,641.00	4,641.00
							4,641.00	0.00		4,641.00

After Adjusting Pending Cheques, If Any : **4,641.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,641.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE000627**
(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.