



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE001119 - HASHTAG DENTAL

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	24/06/2024	TIKER/45129476	SO	24065877783	RENU MALPANI	IPS EMAX PRESS STAINING CROWN-11,12,21	8,477.00	0.00	8,477.00	8,477.00
							8,477.00	0.00		8,477.00

After Adjusting Pending Cheques, If Any : **8,477.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,477.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE001119**
(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.