



Balance Statement

Invoices till 01/07/2024 not paid as on 24/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PRJ000016 - ANUBHUTI KUNDRA

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	01/06/2024	TIKER/45095055	SO	24055503851	DR. SAI KRISHNA GOWD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	2,096.00
KER	22/06/2024	TIKER/45127039	SO	24065839081	ASHISH DIXIT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	5,241.00
DEL	28/06/2024	TIDEL/46005271	SO	24055495491	VED TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	9,433.00
							9,433.00	0.00		9,433.00

After Adjusting Pending Cheques, If Any : 9,433.00
 Receipts Pending Reconciliation Or Settlement : 0.00
 Net Receivable : 9,433.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKPRJ000016
 (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.