



Balance Statement

Invoices till 01/08/2024 not paid as on 30/08/2024

DENTCARE DENTAL LAB PVT. LTD.

PRJ000019 - VIVEK MISRA

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	26/04/2024	TIKER/45040328	SO	24044905332	VIVEK MISHRA	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	114.00	834.00	834.00
							948.00	114.00		834.00

After Adjusting Pending Cheques, If Any : **834.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **834.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRJ000019**
(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.