



Balance Statement

Invoices till 20/07/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000021 - DHARMENDRA KUMAR SINHA

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	05/07/2024	TIKER/45149037	SO	24076096331	J N SINHA	DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,44,46,47,31,32,33,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,46,47,31,32,33,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,46,47,31,32,33,36,37	8,988.00	0.00	8,988.00	8,988.00
							8,988.00	0.00		8,988.00

After Adjusting Pending Cheques, If Any : **8,988.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,988.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000021**
(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.