



Balance Statement

Invoices till 20/06/2024 not paid as on 24/06/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000195 - DAYA SHANKAR

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	20/06/2024	TIKER/45124679	SO	24065850223	ELONA GHOSH	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,624.00	0.00	5,624.00	5,624.00
							5,624.00	0.00		5,624.00

After Adjusting Pending Cheques, If Any : **5,624.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,624.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000195**
(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.