



Balance Statement

Invoices till 25/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000241 - HAZARIBAGH DENTAL COLLEGE

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	19/10/2024	TIKER/45317290	SO	24107835896	MOULIK RANJAN	3D PRINTED CAST-11 , 3D PRINTED CAST-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	7,805.00	0.00	7,805.00	7,805.00
							7,805.00	0.00		7,805.00

After Adjusting Pending Cheques, If Any : **7,805.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,805.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000241**
(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.