



Balance Statement

Invoices till 06/04/2024 not paid as on 07/04/2024

DENTCARE DENTAL LAB PVT. LTD.

SML000017 - MUKUL K GUPTA

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	03/04/2024	TIKER/45004450	SO	24044529041	RAJENDER KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	6,271.00
							6,271.00	0.00		6,271.00

After Adjusting Pending Cheques, If Any : **6,271.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,271.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSML000017**
(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.