



Balance Statement

Invoices till 26/06/2024 not paid as on 26/06/2024

DENTCARE DENTAL LAB PVT. LTD.

UDR000024 - DARSHAN DENTAL COLLEGE AND HOSPITAL

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	04/05/2024	TIKER/45052314	SO	240437958513	GIRDHARILALJI	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-11,12,16,21,22,25,26	8,090.00	0.00	8,090.00	8,090.00
							8,090.00	0.00		8,090.00

After Adjusting Pending Cheques, If Any : **8,090.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,090.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKUDR000024**
(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.