



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

UDR000044 - SURBHI GANDHI

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 |
|--------|------------|----------------|------------|-------------|-----------------|--|-----------------|----------------|-------------|--------------------|
| DEL | 11/11/2024 | TIDEL/46013090 | SO | 24118331941 | GRESI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 2,184.00 | 2,184.00 |
| DEL | 11/11/2024 | TIDEL/46013092 | SO | 24118331901 | RAKESH | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 2,184.00 | 4,368.00 |
| DEL | 20/11/2024 | TIDEL/46013716 | SO | 24118484793 | SUCHITRA SHARMA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,184.00 | 0.00 | 2,184.00 | 6,552.00 |
| | | | | | | | 6,552.00 | 0.00 | | 6,552.00 |

| | | |
|---|---|-----------------|
| After Adjusting Pending Cheques, If Any | : | 6,552.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 6,552.00 |

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKUDR000044**
 (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.