



Balance Statement

Invoices till 20/11/2024 not paid as on 20/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VDK000457 - JIPINLAL

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	25/06/2024	TIKER/45132304	SO	24065918841	DR PRAVEENA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	37,372.00	37,372.00
KER	08/11/2024	TIKER/45346148	SO	24118306631	SAJINA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,982.00	0.00	2,982.00	40,354.00
							40,354.00	0.00	40,354.00	40,354.00

After Adjusting Pending Cheques, If Any : **40,354.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **40,354.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVVK000457**
 (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.