

Balance Statement

Invoices till 12/07/2021 not paid as on 12/07/2024

DENTCARE DENTAL LAB PVT. LTD.

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						 Opening balance IN / CN:				
Branch Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	 Amount	Settled Amount	Balance Amt	Cumulative Balance	
After Adjusing Pending Cheques, If Any										
Receipts Pending Reconciliation Or Settlement			:							
Net Receivable			:							
Bank Account Details			QR Code For	UPI Payment*						

Bank Name :ICICI Bank Virtual Account No: **DCJK** (the first 7 digits are alphabet)

Branch : ICICI CMS
IFSC Code : ICIC0000104

*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.

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