



Balance Statement

Invoices till 01/05/2024 not paid as on 31/05/2024

DENTCARE DENTAL LAB PVT. LTD.

AGM000121 - VYSHNAV SANTHOSH

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	27/03/2024	TI/35396363	SO	24034441251	DEON	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	2,960.00	185.00	185.00
							3,145.00	2,960.00		185.00

After Adjusting Pending Cheques, If Any	:	185.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	185.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKAGM000121**
(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.