



# Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BGM000380 - YAMINI PAGAR

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	15/07/2024	TIKER/45163368	SO	24072339376	RUBEEN	OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	6,013.00	0.00	6,013.00	6,013.00
							<b>6,013.00</b>	<b>0.00</b>		<b>6,013.00</b>

After Adjusting Pending Cheques, If Any : **6,013.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,013.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBGM000380**  
 (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.