



Balance Statement

Invoices till 02/05/2024 not paid as on 02/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000113 - CHANDRASHEKAR D S

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
BAN	02/04/2024	TIBAN/46200042	SO	24044514261	VINUTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	2,096.00
BAN	10/04/2024	TIBAN/46200526	SO	24044638941	MERCY JACOB	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	5,241.00
BAN	25/04/2024	TIBAN/46201426	SO	24044879031	HKN SWAMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	7,337.00
							7,337.00	0.00		7,337.00

After Adjusting Pending Cheques, If Any : **7,337.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,337.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000113**
 (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.