



Balance Statement

Invoices till 25/06/2024 not paid as on 25/06/2024

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	27/05/2024	TIBAN/46203294	SO	24055410601	STANLEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	2,096.00
BAN	18/06/2024	TIBAN/46204634	SO	24065664221	SWETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	8,383.00
							8,383.00	0.00		8,383.00

After Adjusting Pending Cheques, If Any	:	8,383.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,383.00

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.