



Balance Statement

Invoices till 27/04/2024 not paid as on 27/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000232 - ARUN KUMAR K

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	25/04/2024	TIKER/45038048	SO	24044866753	PRAVEEN	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	3,655.00	0.00	3,655.00	3,655.00
							3,655.00	0.00		3,655.00

After Adjusting Pending Cheques, If Any	:	3,655.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,655.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000232**
(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.