



# Balance Statement

Invoices till 05/06/2024 not paid as on 13/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR000489 - ARIHANT BHANDARI

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	31/05/2024	TIKER/45094352	SO	24055494551	SUNITHA MUTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	6,271.00
							<b>6,271.00</b>	<b>0.00</b>		<b>6,271.00</b>

After Adjusting Pending Cheques, If Any	:	<b>6,271.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>6,271.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR000489**  
*(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.