



Balance Statement

Invoices till 26/07/2024 not paid as on 26/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000676 - KUMAR M P

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	06/03/2024	TIBAN/32102098	SO	24034088281	JAYALAXMI K R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	2,096.00
KER	11/06/2024	TIKER/45109761	SO	24065666781	RAMESH G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	4,703.00	6,799.00
							6,799.00	0.00		6,799.00

After Adjusting Pending Cheques, If Any : **6,799.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,799.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000676**
(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.