



# Balance Statement

Invoices till 20/08/2024 not paid as on 20/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

**BLR000805 - 32 SMILES MULTISPECIALITY I T P L MAIN ROAD**

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	10/08/2024	TIKER/45208306	SO	24076249025	KIRAN BALA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,41,42,43,31,32,33 , IPS EMAX PRESS LAYERING VENEER-11,12,41,42,43,31,32,33	45,626.00	0.00	45,626.00	45,626.00
							<b>45,626.00</b>	<b>0.00</b>	<b>45,626.00</b>	

After Adjusting Pending Cheques, If Any : **45,626.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **45,626.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR000805**  
*(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.