



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000982 - PRANAY

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	14/08/2024	TIKER/45214830	SO	24086827972	VIBHOR DHINGRA	LAVA (3M) TRANSLUCENT PFZ-CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21,22	12,572.00	0.00	12,572.00	12,572.00
KER	29/08/2024	TIKER/45237105	SO	24087044791	SWATI CHOPRA	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	19,214.00
							19,214.00	0.00		19,214.00

After Adjusting Pending Cheques, If Any : **19,214.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **19,214.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000982**
(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.