



Balance Statement

Invoices till 14/05/2024 not paid as on 14/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001095 - SMITHA J

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	18/04/2024	TIKER/45027274	SO	24034141753	SIDDHI JOSHI	ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16,17	8,896.00	0.00	8,896.00	8,896.00
							8,896.00	0.00		8,896.00

After Adjusting Pending Cheques, If Any	:	8,896.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,896.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001095**
 (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.