



Balance Statement

Invoices till 01/02/2024 not paid as on 29/02/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001112 - VENKATESWARA REDDY A

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	07/10/2023	TI/35147686	SO	23101862863	SUSHIL BORKAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-23,24,25,26,47	16,548.00	14,493.00	2,055.00	2,055.00
							16,548.00	14,493.00		2,055.00

After Adjusting Pending Cheques, If Any : **2,055.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,055.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001112**
(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.