



Balance Statement

Invoices till 01/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001520 - ABHINANDAN ANAND KATAGERI

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	20/08/2024	TIBAN/46209337	SO	24086893611	DR CHAITRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA BRUXCARE INLAY-26	10,537.00	7,000.00	3,537.00	3,537.00
							10,537.00	7,000.00		3,537.00

After Adjusting Pending Cheques, If Any	:	3,537.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,537.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001520**
(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.