



Balance Statement

Invoices till 31/07/2024 not paid as on 05/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001703 - BOBBY CYRRIAC

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	06/07/2024	TIKER/45151332	SO	24076122921	MEERA JUNEJA	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	785.00	785.00
							785.00	0.00		785.00

After Adjusting Pending Cheques, If Any : **785.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **785.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001703**
(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.