



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

BLR001883 - ANUPRIYA

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	29/05/2024	TIKER/45090958	SO	24053300048	ROBIN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,44,45,46,47,31,33,34,35,3 6,37	423.00	0.00	423.00	423.00
KER	29/05/2024	TIKER/45091019	SO	24055457281	LJO JACOB	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	2,519.00
							<b>2,519.00</b>	<b>0.00</b>		<b>2,519.00</b>

After Adjusting Pending Cheques, If Any : **2,519.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,519.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR001883**  
 (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.