



Balance Statement

Invoices till 01/05/2024 not paid as on 01/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002750 - NISHA SHETTY

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	29/04/2024	TIKER/45043477	SO	24044953761	SUGUNDARA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25	970.00	550.00	420.00	420.00
							970.00	550.00		420.00

After Adjusting Pending Cheques, If Any : **420.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **420.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002750**
 (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.