



Balance Statement

Invoices till 27/06/2024 not paid as on 27/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002807 - DEEPIKA C

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	20/06/2024	TIKER/45123569	SO	24065792471	SMRTI VEMULA	DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	560.00	237.00	237.00
							797.00	560.00		237.00

After Adjusting Pending Cheques, If Any : **237.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **237.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002807**
 (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.