



Balance Statement

Invoices till 01/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003082 - POOJA CHAUHAN

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	29/06/2024	TIBAN/46205553	SO	24066009012	SAJAN GOENKA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	2,062.00	895.00	895.00
							2,957.00	2,062.00		895.00

After Adjusting Pending Cheques, If Any : **895.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **895.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003082**
(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.