



Balance Statement

Invoices till 01/02/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003193 - SARAH STANISLAS

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	31/01/2024	BLR/23-24/17951			SALONI GUPTA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	1,214.00	57.00	57.00
							1,271.00	1,214.00		57.00

After Adjusting Pending Cheques, If Any : **57.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **57.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003193**
 (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.