



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003224 - SAPNA JYOTI

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	24/08/2024	TIKER/45230926	SO	24081109443	B SRIBHUVANA	DENTCARE DMLS PFM ENDOCROWN-47	2,090.00	1,568.00	522.00	522.00
							2,090.00	1,568.00		522.00

After Adjusting Pending Cheques, If Any : **522.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **522.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003224**
(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.