



Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003414 - ACURA DENTAL CARE

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	09/04/2024	TIBAN/46200457	SO	24044632492	SUDHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	3,145.00	3,145.00
BAN	09/04/2024	TIBAN/46200458	SO	24044632472	NARASIMHAIAH B S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	3,145.00	6,290.00
KER	05/06/2024	TIKER/45101143	SO	24065572071	SWETHA H V	DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	2,620.00	8,910.00
							8,910.00	0.00		8,910.00

After Adjusting Pending Cheques, If Any : **8,910.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,910.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003414**
(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.