



Balance Statement

Invoices till 08/04/2024 not paid as on 08/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003492 - SHILPA B R

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	30/03/2024	TJ/35399678	SO	24034493941	GAYATHRI DEVI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,35	1,252.00	0.00	1,252.00	1,252.00
KER	30/03/2024	TJ/35399847	SO	24034478671	NAGARAJ	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,18 , 3D PRINTED CAST FULL ARCH-16,17,18	3,303.00	2,707.00	596.00	1,848.00
							4,555.00	2,707.00		1,848.00

After Adjusting Pending Cheques, If Any : **1,848.00**

Receipts Pending Reconciliation Or Settlement : **62.00**

Net Receivable : **1,786.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003492**
(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.