



Balance Statement

Invoices till 06/05/2024 not paid as on 06/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003554 - PRADEEP

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	21/03/2024	TIBAN/32103204	SO	24034335031	DHEERAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	1,665.00	431.00	431.00
BAN	06/04/2024	TIBAN/46200346	SO	24044601421	DR SRI PRAKASH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	714.00	1,145.00
KER	19/04/2024	TIKER/45029659	SO	24044791501	SRILAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	7,416.00
							9,081.00	1,665.00		7,416.00

After Adjusting Pending Cheques, If Any	:	7,416.00
Receipts Pending Reconciliation Or Settlement	:	7,416.00
Net Receivable	:	0.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003554**
(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.