



# Balance Statement

Invoices till 06/05/2024 not paid as on 10/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

**BLR004812 - MULLAIVENDHAN G**

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	02/05/2024	TIKER/45048421	SO	24054995691	MEENAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,33	31,448.00	0.00	31,448.00	31,448.00
							<b>31,448.00</b>	<b>0.00</b>		<b>31,448.00</b>

After Adjusting Pending Cheques, If Any : **31,448.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **31,448.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR004812**  
*(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.