



Balance Statement

Invoices till 24/03/2024 not paid as on 24/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004817 - BEENA GOPI BGLR

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	11/03/2024	TI/35369363	SO	24034154091	ROHIT S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	4,192.00	4,192.00
KER	21/03/2024	TI/35386993	SO	24033960633	ANAND	OSSTEM REGULAR SCREW ONLY GSABSS(STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,557.00	0.00	3,557.00	7,749.00
KER	21/03/2024	TI/35387338	SO	24033959963	CHITRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	5,025.00	12,774.00
							12,774.00	0.00		12,774.00

After Adjusting Pending Cheques, If Any	:	12,774.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	12,774.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004817**
(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.