



Balance Statement

Invoices till 31/07/2024 not paid as on 06/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005000 - THE DENTAL AXIS

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	12/07/2024	TIBAN/46206401	SO	24076223811	ASHLEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	301.00	1,795.00	1,795.00
KER	16/07/2024	TIKER/45166736	SO	24076203991	SHIMNA BIJU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	2,525.00
							2,826.00	301.00		2,525.00

After Adjusting Pending Cheques, If Any : **2,525.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,525.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005000**
 (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.