



Balance Statement

Invoices till 10/04/2024 not paid as on 20/05/2024

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
KER	02/04/2024	TIKER/45002389	SO	24034508212	ANUSHA B	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-45	714.00	0.00	714.00	714.00
KER	09/04/2024	TIKER/45013029	SO	24044508213	ANUSHA B	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-45	649.00	0.00	649.00	1,363.00
							1,363.00	0.00		1,363.00

After Adjusting Pending Cheques, If Any : **1,363.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,363.00**

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.