



Balance Statement

Invoices till 20/03/2024 not paid as on 20/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005046 - JEYENDRANADH

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	04/03/2024	TI/35360575	SO	24034039732	HALAMBI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,862.00	0.00	5,862.00	5,862.00
KER	06/03/2024	TI/35362841	SO	24034072182	GOWRI	DENTCARE NOVA CERAMIC LAYERED WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-11	4,344.00	0.00	4,344.00	10,206.00
BAN	07/03/2024	TIBAN/32102256	SO	24034094502	NERAJ VARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,44,45	8,383.00	0.00	8,383.00	18,589.00
							18,589.00	0.00		18,589.00

After Adjusting Pending Cheques, If Any : **18,589.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,589.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005046**
 (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.