



Balance Statement

Invoices till 23/03/2024 not paid as on 23/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005325 - AMARNATH B R

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	19/03/2024	TI/35383163	SO	240338887951	ANOJA	DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	15,087.00	15,087.00
							15,087.00	0.00		15,087.00

After Adjusting Pending Cheques, If Any : **15,087.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,087.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005325**
 (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.