



Balance Statement

Invoices till 27/03/2024 not paid as on 27/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005505 - CHANDNI GUPTA MENON

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	09/03/2024	TI/35367795	SO	24034133721	HIMANSHU	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	2,826.00
							2,826.00	0.00		2,826.00

After Adjusting Pending Cheques, If Any : **2,826.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,826.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005505**
 (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.