



Balance Statement

Invoices till 08/04/2024 not paid as on 08/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005790 - TANISHA KAULAVKAR

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	16/03/2024	TI/35379520	SO	24034256662	GANDHALI KARMARKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	4,703.00
KER	01/04/2024	TIKER/45000841	SO	24034493791	GANDHALI KARMARKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	7,848.00
							7,848.00	0.00		7,848.00

After Adjusting Pending Cheques, If Any : **7,848.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,848.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005790**
(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.