



Balance Statement

Invoices till 01/04/2024 not paid as on 01/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005878 - POOJITHA PAVULURI

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	30/03/2024	TI/35399652	SO	24034117214	PARVEEN	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	21,407.00	0.00	21,407.00	21,407.00
							21,407.00	0.00		21,407.00

After Adjusting Pending Cheques, If Any : **21,407.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **21,407.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005878**
 (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.