



Balance Statement

Invoices till 23/04/2024 not paid as on 23/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005924 - VIDYA A B

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	19/04/2024	TIKER/45029836	SO	24044793242	CHANDRASHEKAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	2,612.00	2,612.00
KER	20/04/2024	TIKER/45030161	SO	24044793241	CHANDRASHEKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	4,180.00
KER	22/04/2024	TIKER/45032469	SO	24044753181	VIJAY KUMAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	2,189.00	6,369.00
							6,369.00	0.00		6,369.00

After Adjusting Pending Cheques, If Any : **6,369.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,369.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005924**
 (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.