



# Balance Statement

Invoices till 06/11/2024 not paid as on 06/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

**BLR005956 - JEYASHREE BHUVANESHWARI**

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	12/08/2024	TIKER/45210363	SO	24086813692		METAL HOUSING PER UNIT-15,16 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,16	3,362.00	0.00	3,362.00	3,362.00
							<b>3,362.00</b>	<b>0.00</b>		<b>3,362.00</b>

After Adjusting Pending Cheques, If Any : **3,362.00**

Receipts Pending Reconciliation Or Settlement : **3,362.00**

Net Receivable : **0.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR005956**  
*(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.