



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005972 - SOWNDARYA HAWALDAR

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	04/07/2024	TIKER/45147357	SO	24076098381	MEGHANA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	1,247.00
KER	11/07/2024	TIKER/45159032	SO	24076204151	CHENDRALRKA	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	4,073.00
KER	22/07/2024	TIKER/45175637	SO	24076390461	SKANDA PRASAD	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	6,899.00
							6,899.00	0.00		6,899.00

After Adjusting Pending Cheques, If Any	:	6,899.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,899.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005972**
(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.