



Balance Statement

Invoices till 23/03/2024 not paid as on 24/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005985 - MEERA M R

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	26/02/2024	TI/35350333	SO	24023959251	ROHIT	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,47	3,659.00	0.00	3,659.00	3,659.00
KER	01/03/2024	TI/35356384	SO	24023959252	ROHIT	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,47	3,281.00	0.00	3,281.00	6,940.00
BAN	22/03/2024	TIBAN/32103363	SO	24034373771	KSHETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	9,036.00
							9,036.00	0.00	9,036.00	9,036.00

After Adjusting Pending Cheques, If Any : **9,036.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,036.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005985**
 (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.