



Balance Statement

Invoices till 20/03/2024 not paid as on 20/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006297 - MOHAMMED ARIF

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	11/03/2024	TI/35369563	SO	24034083092	TABASSUM ARA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37, DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,705.00	5,025.00	1,680.00	1,680.00
							6,705.00	5,025.00	1,680.00	

After Adjusting Pending Cheques, If Any : **1,680.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,680.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006297**
(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.