



Balance Statement

Invoices till 05/04/2024 not paid as on 05/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006325 - KRUTHI

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
BAN	05/03/2024	TIBAN/32102027	SO	24034076891	VYSHNAVI S NAIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	2,096.00
BAN	06/03/2024	TIBAN/32102110	SO	24034068331	S K NARAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,34	4,192.00	0.00	4,192.00	6,288.00
BAN	28/03/2024	TIBAN/32103710	SO	24034437591	KRUPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	1,584.00	0.00	1,584.00	7,872.00
							7,872.00	0.00		7,872.00

After Adjusting Pending Cheques, If Any : **7,872.00**

Receipts Pending Reconciliation Or Settlement : **7,872.00**

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: **DCJKBLR006325**
 (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.