



Balance Statement

Invoices till 24/04/2024 not paid as on 24/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006326 - PRIYAVARDHINI D

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	01/04/2024	TIKER/45001162	SO	24034493232	SHAROAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	9,434.00
BAN	05/04/2024	TIBAN/46200273	SO	24044565681	ANAND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	18,868.00
KER	08/04/2024	TIKER/45012927	SO	24044605361	KAUSHAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	20,256.00
							20,256.00	0.00		20,256.00

After Adjusting Pending Cheques, If Any : **20,256.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,256.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006326**
(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.