



# Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

**BLR006433 - SYED YUNUS**

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	09/10/2024	TIBAN/46212921	SO	24107737812	NEETA YORA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,46,47,48	27,359.00	0.00	27,359.00	27,359.00
							<b>27,359.00</b>	<b>0.00</b>		<b>27,359.00</b>

After Adjusting Pending Cheques, If Any : 27,359.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 27,359.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR006433**  
 (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.