



Balance Statement

Invoices till 04/11/2024 not paid as on 04/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006546 - DEEPTI DIWAKAR

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	26/10/2024	TIBAN/46214008	SO	24108110743	KRISH CHAKRAVARTHY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	357.00	357.00
BAN	28/10/2024	TIBAN/46214076	SO	24108110741	KRISH CHAKRAVARTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	6,909.00
							6,909.00	0.00		6,909.00

After Adjusting Pending Cheques, If Any : **6,909.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,909.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006546**
 (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.