



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006551 - CHAITHANYA S

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	03/10/2024	TIKER/45292047	SO	24107703342	ANAND	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31	2,196.00	0.00	2,196.00	2,196.00
KER	25/10/2024	TIKER/45326312	SO	24107703343	ANAND	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31	2,114.00	0.00	2,114.00	4,310.00
							4,310.00	0.00		4,310.00

After Adjusting Pending Cheques, If Any : **4,310.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,310.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006551**
(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.