



Balance Statement

Invoices till 13/11/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006702 - JOYITA SINHA MUZUMDAR

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	11/11/2024	TIKER/45348581	SO	24118328922	TANMAY PUROHIT	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,591.00	0.00	3,591.00	3,591.00
							3,591.00	0.00		3,591.00

After Adjusting Pending Cheques, If Any : **3,591.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,591.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006702**
(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.