



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006708 - PAVITRA GIDDAPPA PUJARI

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	07/10/2024	TIKER/45298166	SO	24107763732	PAVITHRA GIDDAPPA PUJARI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	624.00
KER	21/11/2024	TIKER/45364549	SO	24108085713	DR PAVITRA	IPS EMAX PRESS LAYERING VENEER-11,21	5,527.00	0.00	5,527.00	6,151.00
							6,151.00	0.00		6,151.00

After Adjusting Pending Cheques, If Any : **6,151.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,151.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006708**
 (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.