



Balance Statement

Invoices till 25/06/2024 not paid as on 25/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BPR000128 - SNEHA VANAKI

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	21/05/2024	TIKER/45077642	SO	24055313882	PRASHANT PATTAR	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	3,321.00
BAN	01/06/2024	TIBAN/46203639	SO	24055504033	GIRISH SHIRAGUPPI	DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-26	3,696.00	0.00	3,696.00	7,017.00
							7,017.00	0.00		7,017.00

After Adjusting Pending Cheques, If Any : **7,017.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,017.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBPR000128**
(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.