



Balance Statement

Invoices till 15/07/2024 not paid as on 27/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BRP000054 - PUROYETA CHAKRABORTY

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
HYD	15/07/2024	ARCHYD/142400160				DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	-3,846.00	-3,838.00	-8.00	-8.00
							-3,846.00	-3,838.00		-8.00

After Adjusting Pending Cheques, If Any	:	-8.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	-8.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBRP000054**
(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.