



Balance Statement

Invoices till 01/02/2024 not paid as on 29/02/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000081 - CHANDRASEKARAN T R

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	01/02/2024	TI/35311122	SO	24013475281	GAGAN BAJAJ	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,36	7,692.00	0.00	7,692.00	7,692.00
							7,692.00	0.00		7,692.00

After Adjusting Pending Cheques, If Any : **7,692.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,692.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000081**
(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.