



Balance Statement

Invoices till 01/07/2024 not paid as on 27/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000770 - VIJAYKANNAN G

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	01/07/2024	TIKER/45142179	SO	24066019611	HASEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	840.00	728.00	728.00
							1,568.00	840.00		728.00

After Adjusting Pending Cheques, If Any	:	728.00
Receipts Pending Reconciliation Or Settlement	:	4.00
Net Receivable	:	724.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKCHN000770**
 (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.