



Balance Statement

Invoices till 21/04/2024 not paid as on 21/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001515 - ARUN KUMAR

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	02/03/2024	TI/35358848	SO	24033757953	BALU	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,24, 25	2,503.00	0.00	2,503.00	2,503.00
							2,503.00	0.00		2,503.00

After Adjusting Pending Cheques, If Any	:	2,503.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	2,503.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN001515**
(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.