



Balance Statement

Invoices till 01/04/2024 not paid as on 13/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001785 - KIRTHANA DEVAJI RAO

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	16/03/2024	TI/35379413	SO	24034250811	RIA KOUSHIK	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE MAGNA PFM ENDOCROWN-35	3,245.00	3,244.00	1.00	1.00
							3,245.00	3,244.00		1.00

After Adjusting Pending Cheques, If Any	:	1.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN001785**
(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.