



# Balance Statement

Invoices till 29/05/2024 not paid as on 26/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

CHN003849 - SABARINATH B

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	29/05/2024	TIKER/45090685	SO	24055314942	HEMALATHA	EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	6,943.00	6,846.00	97.00	97.00
							<b>6,943.00</b>	<b>6,846.00</b>		<b>97.00</b>

After Adjusting Pending Cheques, If Any : 97.00  
 Receipts Pending Reconciliation Or Settlement : 0.00  
 Net Receivable : 97.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: DCJKCHN003849  
 (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.