



Balance Statement

Invoices till 01/03/2024 not paid as on 01/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004028 - PRAVEEN ARUN K

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	27/02/2024	TI/35351305	SO	24023962131	SANJAY KUMAR KASHYOP	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,24,25	5,552.00	4,604.00	948.00	948.00
							5,552.00	4,604.00		948.00

After Adjusting Pending Cheques, If Any : **948.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **948.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004028**
 (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.