



Balance Statement

Invoices till 01/05/2024 not paid as on 31/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004093 - LAMBODARAN 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	19/04/2024	TIKER/45029831	SO	24044796961	VISWANATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	3,872.00	292.00	292.00
							4,164.00	3,872.00		292.00

After Adjusting Pending Cheques, If Any : **292.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **292.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004093**
(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.