



# Balance Statement

Invoices till 28/05/2024 not paid as on 28/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

CHN004371 - DHARSHINI 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	07/05/2024	TIKER/45055065	SO	24055036221	PAVITHRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36,37	8,177.00	36.00	8,141.00	8,141.00
							<b>8,177.00</b>	<b>36.00</b>		<b>8,141.00</b>

After Adjusting Pending Cheques, If Any : **8,141.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,141.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN004371**  
 (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.