



Balance Statement

Invoices till 29/03/2024 not paid as on 29/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004377 - DENTALWISE COMPLETE DENTAL CARE

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	23/03/2024	MAG SUBS FEB-552				MAGAZINE SUBSCRIPTION-	350.00	0.00	350.00	350.00
							350.00	0.00		350.00

After Adjusting Pending Cheques, If Any : 350.00
 Receipts Pending Reconciliation Or Settlement : 350.00
 Net Receivable : 0.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004377**
 (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.