



# Balance Statement

Invoices till 14/12/2024 not paid as on 14/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

CHN004564 - PRIYADHARSHINI V

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	12/11/2024	TIKER/45351414	SO	24118364631	SHEENA T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	2,184.00
							<b>2,184.00</b>	<b>0.00</b>		<b>2,184.00</b>

After Adjusting Pending Cheques, If Any	:	<b>2,184.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>2,184.00</b>

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN004564**  
 (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.