



Balance Statement

Invoices till 20/04/2024 not paid as on 20/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004576 - JAI PRADEEP S

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	15/04/2024	TIKER/45022480	SO	24044730141	BARTHIBAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21	1,455.00	0.00	1,455.00	1,455.00
							1,455.00	0.00		1,455.00

After Adjusting Pending Cheques, If Any : 1,455.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,455.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004576**
 (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.