



Balance Statement

Invoices till 26/04/2024 not paid as on 26/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004600 - ANUPRIYA

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	20/03/2024	TI/35384461	SO	24034326181	SHINCY STEPHEN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	2,957.00
KER	28/03/2024	TI/35397128	SO	24034434871	PARTHASARATHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	21,826.00
							21,826.00	0.00	21,826.00	

After Adjusting Pending Cheques, If Any : **21,826.00**

Receipts Pending Reconciliation Or Settlement : **21,826.00**

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: **DCJKCHN004600**
(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.