



Balance Statement

Invoices till 17/06/2024 not paid as on 17/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004632 - PAVITHRA DAVE

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	15/03/2024	TI/35377459	SO	24034250673	PRAKASH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	2,498.00	0.00	2,498.00	2,498.00
KER	11/06/2024	TIKER/45109712	SO	24065653151	K. SUGANYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	5,011.00
							5,011.00	0.00		5,011.00

After Adjusting Pending Cheques, If Any : **5,011.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,011.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004632**
(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.