



Balance Statement

Invoices till 05/10/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004877 - ATHREYA 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	05/10/2024	TIKER/45296691	SO	24107701321	SWETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	1,052.00	336.00	336.00
							1,388.00	1,052.00		336.00

After Adjusting Pending Cheques, If Any : **336.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **336.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004877**
 (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.