



Balance Statement

Invoices till 08/02/2024 not paid as on 08/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004560 - ASWINI KUMAR B

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	28/08/2023	TI/35091407	SO	23081408671	AZAD	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	3,135.00	1,568.00	1,568.00
							4,703.00	3,135.00		1,568.00

After Adjusting Pending Cheques, If Any : **0.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **0.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
07/05/2024	UCO Bank	CC-Axis Bank-683	24/04/2024	000259	1,568.00
					1,568.00

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004560**
(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.