



Balance Statement

Invoices till 17/03/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

GWT000202 - DEV

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	16/03/2024	TI/35379085	SO	24034233751	RENU GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	5,327.00	0.00	5,327.00	5,327.00
							5,327.00	0.00		5,327.00

After Adjusting Pending Cheques, If Any : **5,327.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,327.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJGWT000202**
 (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.