



# Balance Statement

Invoices till 22/05/2024 not paid as on 22/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

### GWT000211 - MRINMOY BHUYAN

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	16/05/2024	TIKER/45069993	SO	24055077424	ANUSHKA DAS	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , 3D PRINTED CAST FULL ARCH-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	4,041.00	0.00	4,041.00	4,041.00
							<b>4,041.00</b>	<b>0.00</b>	<b>4,041.00</b>	

After Adjusting Pending Cheques, If Any : **4,041.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,041.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKGWT000211**  
 (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.