



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HUB000226 - VINAY NAYAK

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
BAN	04/05/2024	TIBAN/46201892	SO	24055015811	PRAVEEN NAIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,28	10,479.00	0.00	10,479.00	10,479.00
BAN	04/05/2024	TIBAN/46201919	SO	24055035261	DR VIJETA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	12,575.00
KER	04/05/2024	TIKER/45052205	SO	24055033301	RAHUL KASHGAP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	14,143.00
BAN	21/05/2024	TIBAN/46202941	SO	24055335261	DR VIJETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	16,239.00
							16,239.00	0.00		16,239.00

After Adjusting Pending Cheques, If Any	:	16,239.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	16,239.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHUB000226**
 (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.