



Balance Statement

Invoices till 30/03/2024 not paid as on 16/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HUB000278 - MITHUN K

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	30/03/2024	TI/35399860	SO	24034478361	SUNITA ANIGERI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	3,478.00	714.00	714.00
							4,192.00	3,478.00		714.00

After Adjusting Pending Cheques, If Any : **714.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **714.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHUB000278**
 (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.