



Balance Statement

Invoices till 23/02/2024 not paid as on 23/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KGM000082 - BASIL ELDHOSE

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	16/02/2024	TI/35334144	SO	24023764931	BAIJU LUIS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22	16,666.00	10,078.00	6,588.00	6,588.00
							16,666.00	10,078.00		6,588.00

After Adjusting Pending Cheques, If Any : **6,588.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,588.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKGM000082**
 (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.