



Balance Statement

Invoices till 25/04/2024 not paid as on 29/05/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000147 - AVNI BHASIN

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	25/04/2024	TIKER/45038250	SO	24044886681	S K AGARWAL	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23,24,2 5,26,27,41,42,43,44,45,46,47,31,32,33, 34,35,36	8,420.00	7,987.00	433.00	433.00
							8,420.00	7,987.00	433.00	

After Adjusting Pending Cheques, If Any : **433.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **433.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000147**
 (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.