



Balance Statement

Invoices till 27/04/2024 not paid as on 27/04/2024

DENTCARE DENTAL LAB PVT. LTD.

MDP000002 - ANIMESH SINHABABU

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	20/03/2024	TI/35384308	SO	24034322841	KASTUREE SINHA BABU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	3,145.00	3,145.00
							3,145.00	0.00		3,145.00

After Adjusting Pending Cheques, If Any : 3,145.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 3,145.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMDP000002**
(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.