



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

PND000370 - NISHA DEVI

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	15/03/2024	TI/35376997	SO	24034263472	SREENIVASAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27	278.00	4.00	274.00	274.00
							278.00	4.00		274.00

After Adjusting Pending Cheques, If Any : **274.00**

Receipts Pending Reconciliation Or Settlement : **43.00**

Net Receivable : **231.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000370**
(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.