



Balance Statement

Invoices till 24/03/2024 not paid as on 24/04/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000565 - PRIYASHA R

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	19/03/2024	TI/35383102	SO	24034280866	PARMSH WARIR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,35 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35	17,271.00	10,774.00	6,497.00	6,497.00
							17,271.00	10,774.00		6,497.00

After Adjusting Pending Cheques, If Any : **6,497.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,497.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000565**
(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.