



Balance Statement

Invoices till 31/07/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000569 - ASHOK KUMAR K

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	23/02/2024	TI/35345492	SO	24023692123	JOYTHI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,46	7,248.00	4,274.00	2,974.00	2,974.00
							7,248.00	4,274.00		2,974.00

After Adjusting Pending Cheques, If Any : **2,974.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,974.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000569**
(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.