



# Balance Statement

Invoices till 06/03/2024 not paid as on 08/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

### PND000571 - KIRTI ANDHARE

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	06/03/2024	TI/35363653	SO	24034038814	DAYANITHI	DENTCARE NOVA L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,25,26,27	10,492.00	6,415.00	4,077.00	4,077.00
							<b>10,492.00</b>	<b>6,415.00</b>	<b>4,077.00</b>	

After Adjusting Pending Cheques, If Any : **4,077.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,077.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKPND000571**  
*(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.