



Balance Statement

Invoices till 01/05/2024 not paid as on 31/05/2024

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	09/04/2024	TIKER/45014171	SO	24044621502	MURALI DHARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	6,270.00	20.00	20.00
							6,290.00	6,270.00		20.00

After Adjusting Pending Cheques, If Any : 20.00
 Receipts Pending Reconciliation Or Settlement : 0.00
 Net Receivable : 20.00

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.