



Balance Statement

Invoices till 31/05/2024 not paid as on 25/06/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000573 - SAROVAR DENTAL

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	17/05/2024	TIKER/45071273	SO	24055211882	DR AATHI GANESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00	3,846.00
KER	23/05/2024	TIKER/45081841	SO	24055359172	HARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	10,136.00
							10,136.00	0.00	10,136.00	

After Adjusting Pending Cheques, If Any	:	10,136.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,136.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000573**
(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.