



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

PND000620 - BALAVAISHNAVI GUNASEELAN

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	15/07/2024	TIKER/45164281	SO	24076266172	CHANDRASEKAR	DENTCARE NOVA FULL METAL INLAY-24,25	1,877.00	0.00	1,877.00	1,877.00
							1,877.00	0.00		1,877.00

After Adjusting Pending Cheques, If Any	:	1,877.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,877.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKPND000620**
 (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.