



Balance Statement

Invoices till 30/04/2024 not paid as on 02/05/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE000162 - CHOUDHARI B D

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	08/03/2024	TI/35366654	SO	24034081231	MAMTA CHAUDHARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,319.00	0.00	5,319.00	5,319.00
							5,319.00	0.00		5,319.00

After Adjusting Pending Cheques, If Any : **5,319.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,319.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE000162**
(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.