



Balance Statement

Invoices till 21/05/2024 not paid as on 21/05/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE000928 - AZAM M MAKANDAR

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	20/05/2024	TIKER/45076492	SO	24054883035	VARSHA BASARKATTI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	12,080.00	0.00	12,080.00	12,080.00
							12,080.00	0.00		12,080.00

After Adjusting Pending Cheques, If Any : **12,080.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,080.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE000928**
(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.