



Balance Statement

Invoices till 01/07/2024 not paid as on 01/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PTR000151 - SHWETA V.G

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	26/06/2024	TIKER/45133966	SO	24065458064	NISHAD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24	1,751.00	0.00	1,751.00	1,751.00
							1,751.00	0.00		1,751.00

After Adjusting Pending Cheques, If Any : **1,751.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,751.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPTR000151**
(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.