



Balance Statement

Invoices till 24/07/2024 not paid as on 24/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PYN000056 - SULAIKHA A M

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/45075036	SO	24055272772	RAMEEZA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,829.00	0.00	4,829.00	4,829.00
							4,829.00	0.00		4,829.00

After Adjusting Pending Cheques, If Any : **4,829.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,829.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPYN000056**
(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.