



Balance Statement

Invoices till 22/04/2024 not paid as on 22/04/2024

DENTCARE DENTAL LAB PVT. LTD.

PYN000145 - MAHESH K

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	04/04/2024	TIKER/45007121	SO	24044542311	RIDHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	2,988.00	2,988.00
							2,988.00	0.00		2,988.00

After Adjusting Pending Cheques, If Any : 2,988.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,988.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPYN000145**
(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.