



Balance Statement

Invoices till 29/03/2024 not paid as on 29/03/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000004 - SMILES CENTRAL

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	05/08/2023	TI/35056703	SO	23088447621	PRIYANKA KUMARI	DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	1,444.00	1,444.00
							1,444.00	0.00		1,444.00

After Adjusting Pending Cheques, If Any : **1,444.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,444.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000004**
(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.