



Balance Statement

Invoices till 23/03/2024 not paid as on 23/03/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000185 - DENTICA DENTAL CLINIC

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	22/02/2024	TI/35343285	SO	24023854601	PRIYANKA BARA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	1,579.00	11,000.00	11,000.00
							12,579.00	1,579.00		11,000.00

After Adjusting Pending Cheques, If Any : **11,000.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **11,000.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000185**
(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.