



# Balance Statement

Invoices till 11/06/2024 not paid as on 11/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### SLM000360 - SYED

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	08/06/2024	TIKER/45105240	SO	24065609931	JAWITH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	4,159.00	0.00	4,159.00	4,159.00
							<b>4,159.00</b>	<b>0.00</b>		<b>4,159.00</b>

After Adjusting Pending Cheques, If Any : 4,159.00

Receipts Pending Reconciliation Or Settlement : 4,159.00

Net Receivable : 0.00

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: DCJKSLM000360  
 (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.