



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

SLM000361 - UMASAMKARI

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	15/03/2024	TI/35378122	SO	24034231303	VENKATARAMANAN	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	19,628.00	0.00	19,628.00	19,628.00
							19,628.00	0.00		19,628.00

After Adjusting Pending Cheques, If Any : **19,628.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **19,628.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSLM000361**
(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.