



# Balance Statement

Invoices till 13/04/2024 not paid as on 13/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

THR000196 - DARWIN SAMUEL

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	28/03/2024	TI/35398137	SO	24034430262	JAYAN	NOBEL BIOCARE NOBLE REPLACE WP ANALOG 29502 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	8,667.00	0.00	8,667.00	8,667.00
							<b>8,667.00</b>	<b>0.00</b>		<b>8,667.00</b>

After Adjusting Pending Cheques, If Any : **8,667.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,667.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKTHR000196**  
 (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.