



Balance Statement

Invoices till 04/06/2024 not paid as on 04/06/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000491 - JOYS DENTAL CARE

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/35344513	SO	24023804165	JANCY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,45,46,36	4,710.00	1,500.00	3,210.00	3,210.00
							4,710.00	1,500.00		3,210.00

After Adjusting Pending Cheques, If Any : **3,210.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,210.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTHR000491**
(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.