



# Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

THR000523 - SHAYISTHA

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	18/12/2023	TI/35245908	SO	23122383967	JESS MON	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14	761.00	1.00	760.00	760.00
							<b>761.00</b>	<b>1.00</b>		<b>760.00</b>

After Adjusting Pending Cheques, If Any : **760.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **760.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKTHR000523**  
*(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.