



Balance Statement

Invoices till 01/06/2024 not paid as on 01/07/2024

DENTCARE DENTAL LAB PVT. LTD.

VDK000480 - YOUR DENTIST

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	31/05/2024	TIKER/45093239	SO	24055484911	SHAHARIYAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	6,232.00	55.00	55.00
							6,287.00	6,232.00		55.00

After Adjusting Pending Cheques, If Any : 55.00
 Receipts Pending Reconciliation Or Settlement : 0.00
 Net Receivable : 55.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKVVK000480
 (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.