



# Balance Statement

Invoices till 15/03/2024 not paid as on 15/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

VJW000018 - BHAVAN CHAND Y

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 |
|--------|------------|----------------|------------|-------------|--------------|--|-----------------|----------------|-------------|--------------------|
| HYD    | 07/03/2024 | TIHYD/32302703 | SO         | 24034127261 | SAJIDA S K   | DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE UPTO 4<br>UNITS-37 | 2,957.00        | 0.00           | 2,957.00    | 2,957.00           |
|        |            |                |            |             |              |  | <b>2,957.00</b> | <b>0.00</b>    |             | <b>2,957.00</b>    |

After Adjusting Pending Cheques, If Any : 2,957.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,957.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVJW000018**  
*(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.