



Balance Statement

Invoices till 11/11/2024 not paid as on 11/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000038 - SRIHARSHA VADAPALLI

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	25/10/2024	TIKER/45325771	SO	24108067091	DHANA LAKSHMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,092.00	0.00	1,092.00	1,092.00
KER	31/10/2024	TIKER/45333988	SO	24108144743	MRITYUNJAYA RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	846.00	0.00	846.00	1,938.00
							1,938.00	0.00		1,938.00

After Adjusting Pending Cheques, If Any	:	1,938.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,938.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000038**
(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.