



Balance Statement

Invoices till 29/10/2024 not paid as on 29/10/2024

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
							1,092.00	0.00		1,092.00

After Adjusting Pending Cheques, If Any : **1,092.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,092.00**

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.