



Balance Statement

Invoices till 01/03/2024 not paid as on 26/07/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000059 - RAVIKUMAR

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	14/06/2023	SA2300089763	SO	220270252	G SWAMI	05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 32 ,33 ,41 ,42 ,43	18,690.00	4,521.00	14,169.00	14,169.00
							18,690.00	4,521.00		14,169.00

After Adjusting Pending Cheques, If Any : **14,169.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,169.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000059**
 (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.