



# Balance Statement

Invoices till 10/03/2024 not paid as on 20/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

VJW000364 - CHAITANYA DIVI

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	04/03/2024	TI/35359670	SO	24034050171	GNANESWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	1,568.00
KER	05/03/2024	TI/35361588	SO	24034053141	LAKSHMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	4,081.00
KER	05/03/2024	TI/35361885	SO	24034052772	HARSHA	DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,174.00	0.00	3,174.00	7,255.00
							<b>7,255.00</b>	<b>0.00</b>		<b>7,255.00</b>

After Adjusting Pending Cheques, If Any : **7,255.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,255.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVJW000364**  
 (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.