



Balance Statement

Invoices till 13/03/2024 not paid as on 13/03/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000477 - GOLTHI MIDHILESH

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	01/02/2024	TI/35311005	SO	24013521491	CHAITANYA KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	3,231.00
KER	14/02/2024	TI/35330578	SO	24023733902	S. MAHENDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	6,462.00
KER	02/03/2024	TI/35358483	SO	24034053031	VAJRAH	L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	823.00	0.00	823.00	7,285.00
							7,285.00	0.00		7,285.00

After Adjusting Pending Cheques, If Any : **7,285.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,285.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000477**
(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.