



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

VJW000622 - KAVYA YADAV C H

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
HYD	12/07/2024	TIHYD/46404212	SO	24076221101	M GANGA JYOTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12	6,102.00	0.00	6,102.00	6,102.00
KER	06/09/2024	TIKER/45250800	SO	24097231471	CH LAKSHMI DURGA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	9,059.00
							9,059.00	0.00		9,059.00

After Adjusting Pending Cheques, If Any	:	9,059.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,059.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000622**
(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.