



Balance Statement

Invoices till 22/10/2024 not paid as on 22/10/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000644 - HARISH CHOWDARY

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	18/09/2024	TIKER/45269002	SO	24097432881	VENKAIAH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	3,145.00
KER	18/10/2024	TIKER/45314335	SO	24107943871	SHRAVIN K	DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	1,964.00	0.00	1,964.00	5,109.00
							5,109.00	0.00		5,109.00

After Adjusting Pending Cheques, If Any : **5,109.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,109.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000644**
 (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.