



# Balance Statement

Invoices till 15/03/2024 not paid as on 15/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

**VJW000681 - NAIMISHA KANDIMALA**

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	02/02/2024	TI/35312948	SO	24013493992	PUSHPALATHA	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	3,752.00	3,752.00
							<b>3,752.00</b>	<b>0.00</b>		<b>3,752.00</b>

After Adjusting Pending Cheques, If Any : **3,752.00**

Receipts Pending Reconciliation Or Settlement : **3,750.00**

Net Receivable : **2.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVJW000681**  
 (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.