



Balance Statement

Invoices till 27/02/2024 not paid as on 27/02/2024

DENTCARE DENTAL LAB PVT. LTD.

VKM000977 - ARJUN RAJU

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	15/02/2024					DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	-3,145.00	0.00	-3,145.00	-3,145.00
KER	15/02/2024	TI/35332922	SO	24023762801	SUNNY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	5,184.00
KER	15/02/2024	TI/35333448	SO	24023762662	ANGELINA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	6,572.00
							6,572.00	0.00		6,572.00

After Adjusting Pending Cheques, If Any	:	6,572.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,572.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVKM000977**
 (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.