



# Balance Statement

Invoices till 07/10/2024 not paid as on 07/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### VSK000379 - DURGA DEVI

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	08/01/2024	TI/35276231	SO	23081038944	BHAVANA	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,247.00	7,537.00	2,710.00	2,710.00
							<b>10,247.00</b>	<b>7,537.00</b>		<b>2,710.00</b>

After Adjusting Pending Cheques, If Any	:	<b>2,710.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>2,710.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVSK000379**  
 (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.