



Balance Statement

Invoices till 02/11/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000390 - NAVEEN VITTAL G

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	01/11/2024	TIKER/45337005	SO	24118202362	JYOTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,41,42,43,31,32, 33	1,428.00	1,094.00	334.00	334.00
							1,428.00	1,094.00		334.00

After Adjusting Pending Cheques, If Any : **334.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **334.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000390**
 (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.