



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

VSK000396 - ASHOK KUMAR D

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
HYD	24/02/2024	TIHYD/32302141	SO	H-24023914721	CHETEENSHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	8,383.00	8,383.00
							8,383.00	0.00		8,383.00

After Adjusting Pending Cheques, If Any : **8,383.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,383.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000396**
(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.