



Balance Statement

Invoices till 25/05/2024 not paid as on 25/06/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000617 - YASWANTH K

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 | 08/05/2024 | TIKER/45057218 | SO | 24055079401 | M PRAMEELA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 12,541.00 | 10,508.00 | 2,033.00 | 2,033.00 |
| | | | | | | | 12,541.00 | 10,508.00 | | 2,033.00 |

After Adjusting Pending Cheques, If Any : **2,033.00**

Receipts Pending Reconciliation Or Settlement : **4.00**

Net Receivable : **2,029.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000617**
 (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.