



Balance Statement

Invoices till 07/03/2024 not paid as on 27/03/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000671 - SARADA T

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	23/02/2024	TIHYD/32302115	SO	H-24023912621	K SUMAN KALYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	1,961.00	135.00	135.00
							2,096.00	1,961.00		135.00

After Adjusting Pending Cheques, If Any : 135.00

Receipts Pending Reconciliation Or Settlement : 350.00

Net Receivable : -215.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKVSK000671
 (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.