



# Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

VSK000686 - SRAVANI

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    | 24/09/2024 | TIKER/45278268 | SO         | 24097534381 | S LAKSHMI    | DENTCARE DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-14,15,16,17 | 6,271.00        | 5,576.00        | 695.00      | 695.00             |
|        |            |                |            |             |              |   | <b>6,271.00</b> | <b>5,576.00</b> |             | <b>695.00</b>      |

|   |   |               |
|---|---|---------------|
| After Adjusting Pending Cheques, If Any       | : | <b>695.00</b> |
| Receipts Pending Reconciliation Or Settlement | : | <b>0.00</b>   |
| Net Receivable                                | : | <b>695.00</b> |

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVSK000686**  
 (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.