



Balance Statement

Invoices till 20/04/2024 not paid as on 20/05/2024

DENTCARE DENTAL LAB PVT. LTD.

WRG000168 - SAI MANASA V

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	17/04/2024	TIKER/45025426	SO	24044757601	SHALINI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	2,950.00	7.00	7.00
							2,957.00	2,950.00		7.00

After Adjusting Pending Cheques, If Any : **7.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKWRG000168**
(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.