



Balance Statement

Invoices till 20/01/2024 not paid as on 20/02/2024

DENTCARE DENTAL LAB PVT. LTD.

WYD000181 - ABIYA K REJI

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	17/10/2023	TI/35161332	SO	23102082171	BUSHARA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	3,143.00	2.00	2.00
							3,145.00	3,143.00		2.00

After Adjusting Pending Cheques, If Any : 2.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKWYD000181
 (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.