

Balance Statement

Invoices till 06/07/2017 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

-

		Bill No		SO Number	Patient Name	Product & Units	Opening balance IN / CN :				
Branch	Bill Date		Order Type					Amount	Settled Amount	Balance Amt	Cumulative Balance
A61 A-12	i Bdi	75 A									
	using Pending C	ciliation Or Settle	ement	:							
Net Rece	eivable			:							
Bank Account Details			QR Code For	r UPI Payment*							

Bank Name :ICICI Bank Virtual Account No: **DCJK** (the first 7 digits are alphabet)

Branch : ICICI CMS
IFSC Code : ICIC0000104

respective invoice or Balance statement.

*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

Printed by: SAP Business One Generated By: Manager Printed Date: 11/09/2024