



Balance Statement

Invoices till 10/09/2024 not paid as on 10/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000446 - AMRITH KIRAN SHETTY

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	03/09/2024	TIKER/45245147	SO	24097170312	SUMA B SHET	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32	2,615.00	0.00	2,615.00	2,615.00
KER	09/09/2024	TIKER/45256161	SO	24097170313	SUMA B SHET	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32	3,922.00	0.00	3,922.00	6,537.00
							6,537.00	0.00		6,537.00

After Adjusting Pending Cheques, If Any : **6,537.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,537.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000446**
(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.