

Balance Statement

Invoices till 30/10/2024 not paid as on 30/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004793 - RIGHT BITE CRANIOFACIAL PAIN CARE INDIA LLP

								Opening balance IN / CN :		IN / CN :	: 0	
Branch Bill Date	Bill No	Order Type	SO Number	Patient Name	Product &	Units		Amount	Settled Amount	Balance Amt	Cumulative Balance	
KER 27/06/2024	TIKER/45135452	SO	24065707013	ASHISH BL	3D PRINT	Ary/provisional cae "Ed Resin Bridge-46,47	D/CAM	630.00	0.00	630.00	630.00	
							630.00		0.00		630.00	
After Adjusing Pending Cheques, If Any			:	630.00	Trans. Date	Party's Bank	Submitted Bank	Cheque	Date Chequ	e No Ch	eque Amount	
Receipts Pending Reconciliation Or Settlement			:	0.00		-		-				
Net Receivable			:	630.00								
Bank Account Details Bank Name :ICICI Bank			OD Code Fe	r UPI Payment*								

Bank Account Details Bank Name :ICICI Bank Virtual Account No: DCJKBLR004793 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104



*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.