

Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006004 - SHEHLA

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 0.00 3,276.00 DENTCARE ZIRCONIA ULTRA PLUS PFZ BAN 13/11/2024 TIBAN/46215111 SO 24118366072 ALOK KUMAR 3,276.00 3,276.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12

3,276.00 0.00 3,276.00

After Adjusing Pending Cheques, If Any : 3,276.00

Receipts Pending Reconciliation Or Settlement : 0.00

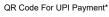
Net Receivable : 3,276.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKBLR006004** (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.

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