

## **Balance Statement**

Invoices till 26/11/2024 not paid as on 26/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **BLR006010 - MOHD SALEEM**

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 19/10/2024 TIKER/45317354 SO 24107992371 SIMRAH AHMED ACTIVATOR (FUNCTIONAL 1,506.00 1,506.00 1,506.00 APPLIANCE)-11 KER 04/11/2024 TIKER/45338773 SO 24118227801 HAYA FATHIMA HAWLEYS APPLIANCE (RETAINER)-11 689.00 0.00 689.00 2,195.00

> 0.00 2,195.00 2,195.00

After Adjusing Pending Cheques, If Any 2,195.00

**Receipts Pending Reconciliation Or Settlement** 0.00

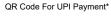
**Net Receivable** 2,195.00

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

## **Bank Account Details**

Bank Name : ICICI Bank Virtual Account No: DCJKBLR006010 (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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