



Balance Statement

Invoices till 09/09/2024 not paid as on 08/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CBT000018 - AKILANANTH B

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	09/09/2024	TIKER/45255824	SO	24097042573	PALANISAMY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,21,22,23,26,27,4 1,42,46,31,32,33,34,35	557.00	0.00	557.00	557.00
							557.00	0.00		557.00

After Adjusting Pending Cheques, If Any	:	557.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	557.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCBT000018**
(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.