



Balance Statement

Invoices till 03/04/2024 not paid as on 03/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CBT000936 - NOBIN MATHEW

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	02/04/2024	TIKER/45002186	SO	24034132112	ABUBAKKAR	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11	903.00	0.00	903.00	903.00
							903.00	0.00		903.00

After Adjusting Pending Cheques, If Any : **903.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **903.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCBT000936**
 (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.