



# Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

CHN004325 - DEEPAK KAMALANATHAN

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	11/09/2024	TIKER/45259283	SO	24097304163	DIVYA DEVI	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,22,36,37	15,385.00	0.00	15,385.00	15,385.00
							<b>15,385.00</b>	<b>0.00</b>		<b>15,385.00</b>

After Adjusting Pending Cheques, If Any : 15,385.00

Receipts Pending Reconciliation Or Settlement : 8.00

Net Receivable : 15,377.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: DCJKCHN004325  
 (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.