



Balance Statement

Invoices till 24/06/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CLT000490 - PAL DENTAL

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	22/06/2024	TIKER/45127433	SO	240650763351	SHARON LAWERANCE	DENTCARE ALIGNERS LIMITLESS SPLINTS PER PACK-	46,184.00	0.00	46,184.00	46,184.00
							46,184.00	0.00		46,184.00

After Adjusting Pending Cheques, If Any : **46,184.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **46,184.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCLT000490**
 (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.