

Balance Statement

Invoices till 10/11/2024 not paid as on 11/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000017 - DANTTA MULTI SPECIALITY DENTAL CLINIC

						Opening balance IN / CN:			
Branch Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER 09/11/2024	TIKER/45347104	SO	240972088842	SAINA SINGH	DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	33,941.00	0.00	33,941.00	33,941.00
						33,941.00	0.00		33,941.00

After Adjusing Pending Cheques, If Any : 33,941.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 33,941.00

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

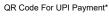
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKDND000017

(the first 7 digits are alphabet)
Branch: ICICI CMS

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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