



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 : 0

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 Adjusting 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
 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.