



Balance Statement

Invoices till 10/06/2024 not paid as on 10/06/2024

DENTCARE DENTAL LAB PVT. LTD.

EKM000655 - TIYA

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	24/12/2023	TI/35256532	SO	23122978991	CHITRA MANOJ	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	11,538.00	11,525.00	13.00	13.00
							11,538.00	11,525.00		13.00

After Adjusting Pending Cheques, If Any : **13.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKEKM000655**
(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.