



Balance Statement

Invoices till 08/10/2024 not paid as on 08/10/2024

DENTCARE DENTAL LAB PVT. LTD.

GWT000219 - ANGELA PARMAWII

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	01/10/2024	TIKER/45288858	SO	24097434792	SAWITHANGI	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,851.00	386.00	3,465.00	3,465.00
							3,851.00	386.00	3,465.00	

After Adjusting Pending Cheques, If Any	:	3,465.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,465.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKGWT000219**
(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.