

## **Balance Statement**

Invoices till 13/11/2024 not paid as on 13/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

## KGM000253 - HARRY VARGHESE

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 23/09/2024 TIKER/45275106 SO 24097527141 CHITHRA SOFT NIGHT GUARD 1.5 mm (MOUTH 693.00 693.00 693.00 MURAIEETHARAN GUARD)-41 693.00 0.00 693.00

After Adjusing Pending Cheques, If Any : 693.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 693.00

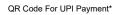
Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
	Party's Bank	Party's Bank Submitted Bank	Party's Bank Submitted Bank Cheque Date	Party's Bank Submitted Bank Cheque Date Cheque No

## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: **DCJKKGM000253** (the first 7 digits are alphabet)

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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