



Balance Statement

Invoices till 15/07/2024 not paid as on 15/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KL B000217 - DIVYA SHREE

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	01/07/2024	TIKER/45142276	SO	24066017332	BHUMIKA	EXPANSION SCREW (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	3,025.00	0.00	3,025.00	3,025.00
							3,025.00	0.00		3,025.00

After Adjusting Pending Cheques, If Any	:	3,025.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,025.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKLB000217**
(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.