



Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000511 - MANISHA BOYED

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
KOL	22/10/2024	TIKOL/47000796	SO	24107957391	MRS.APARAJITA BOYED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	1,966.00	218.00	218.00
							2,184.00	1,966.00		218.00

After Adjusting Pending Cheques, If Any : **218.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **218.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000511**
 (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.