



Balance Statement

Invoices till 07/12/2024 not paid as on 07/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000813 - ABHAY SANTHALIA

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	22/10/2024	TIKER/45320545	SO	24108002081	NABANITA SAMANTA	IPS EMAX PRESS LAYERING CROWN-11,21	6,909.00	0.00	6,909.00	6,909.00
							6,909.00	0.00		6,909.00

After Adjusting Pending Cheques, If Any	:	6,909.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,909.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000813**
 (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.