



Balance Statement

Invoices till 17/07/2024 not paid as on 17/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK001138 - SINGH S DENTAL CLINIC

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	18/06/2024	TIKER/45121179	SO	24065818921	PRIYANKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	635.00
							635.00	0.00		635.00

After Adjusting Pending Cheques, If Any	:	635.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	635.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK001138**
 (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.