

Balance Statement

Invoices till 10/02/2024 not paid as on 10/09/2024



DENTCARE DENTAL LAB PVT. LTD.

KLK001236 - NITISH PODDAR

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance SO 0.00 KER 02/02/2024 TI/35312832 24023562183 ARUN KUMAR L C RESIN IMPLANT SPECIAL BITE PER 522.00 522.00 522.00 BANKA 522.00 0.00 522.00

After Adjusing Pending Cheques, If Any : 522.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 522.00

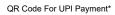
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: **DCJKKLK001236** (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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