



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	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	02/02/2024	TI/35312832	SO	24023562183	ARUN KUMAR BANKA	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	522.00
							522.00	0.00		522.00

After Adjusting 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

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.