



Balance Statement

Invoices till 17/09/2024 not paid as on 17/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK001294 - IRFANUL ISLAM

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	09/09/2024	TIKER/45254569	SO	24097284661	MD ALI KHAN	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	761.00
							761.00	0.00		761.00

After Adjusting Pending Cheques, If Any : **761.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **761.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK001294**
 (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.