

Balance Statement

Invoices till 04/11/2024 not paid as on 04/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK001320 - SOURISH NANDY PURKYASTHA

								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
KOL 29	9/10/2024	TIKOL/47000993	SO	24108138491	BISWAJIT MAHAKUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,769.00	0.00	2,769.00	2,769.00
							2.769.00	0.00		2.769.00

After Adjusing Pending Cheques, If Any : 2,769.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,769.00

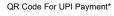
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount	

Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: **DCJKKLK001320** (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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