



# Balance Statement

Invoices till 24/11/2024 not paid as on 24/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

**KNM000337 - ANISHA K RAM**

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	09/08/2024	TIKER/45206657	SO	24086731101	RAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	2,904.00	4,934.00	4,934.00
							<b>7,838.00</b>	<b>2,904.00</b>		<b>4,934.00</b>

After Adjusting Pending Cheques, If Any : **4,934.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,934.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKNM000337**  
*(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.