



Balance Statement

Invoices till 20/05/2024 not paid as on 20/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000576 - AKHIL VASUDEVAN

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	21/04/2024	TIKER/45032024	SO	24044821511	SHAHANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	2,075.00	21.00	21.00
							2,096.00	2,075.00		21.00

After Adjusting Pending Cheques, If Any : 21.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 21.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000576**
(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.