



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KNP000010 - SHRUTI KAKKAR

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	26/09/2024	TIKER/45281458	SO	240974406641	SNEHA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	15,273.00	0.00	15,273.00	15,273.00
							15,273.00	0.00		15,273.00

After Adjusting Pending Cheques, If Any : **15,273.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,273.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNP000010**
(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.