

Balance Statement

Invoices till 28/05/2024 not paid as on 28/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000194 - SHAMEEM SHAHUL HAMEED

							Opening balance IN / CN:			0
Brancl	n Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	07/05/2024	TIKER/45055427	SO	24055070371	ALIKUTTY	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15,45	5,225.00	0.00	5,225.00	5,225.00

After Adjusing Pending Cheques, If Any : 5,225.00

Receipts Pending Reconciliation Or Settlement : 35.00

Net Receivable : 5,190.00

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

0.00

5,225.00

5,225.00

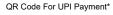
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKKNR000194

(the first 7 digits are alphabet)
Branch: ICICI CMS

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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