



# Balance Statement

Invoices till 10/06/2024 not paid as on 10/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

**KNR000268 - SOORYA KRISHNA**

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	03/05/2024	TIKER/45050296	SO	24055009001	SUNEESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	5,999.00	291.00	291.00
							<b>6,290.00</b>	<b>5,999.00</b>		<b>291.00</b>

After Adjusting Pending Cheques, If Any : **291.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **291.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKNR000268**  
*(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.