



Balance Statement

Invoices till 26/02/2024 not paid as on 26/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000277 - SHAS HUSSAIN

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	29/12/2023	TI/35263100	SO	231228678851	THAFSITH	DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	40,280.00	1.00	1.00
							40,281.00	40,280.00		1.00

After Adjusting Pending Cheques, If Any : **1.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000277**
 (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.