



Balance Statement

Invoices till 03/05/2024 not paid as on 03/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000359 - DR NADEEM S MULTI SPECIALTY DENTAL CLINIC

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	01/05/2024	TIKER/45045972	SO	24044973841	SUBAIDA CT	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,35	3,392.00	0.00	3,392.00	3,392.00
KER	01/05/2024	TIKER/45045974	SO	24044972411	ZAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	5,488.00
							5,488.00	0.00		5,488.00

After Adjusting Pending Cheques, If Any	:	5,488.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,488.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000359**
(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.