



Balance Statement

Invoices till 23/02/2024 not paid as on 23/02/2024

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	21/02/2024	TI/35341547	SO	24023862291	SHUHAIB	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	360.00	1,736.00	1,736.00
							2,096.00	360.00		1,736.00

After Adjusting Pending Cheques, If Any : **1,736.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,736.00**

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.