



Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000447 - AMRITHA PRASAD

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	07/11/2024	TIKER/45343447	SO	24118192355	BINDHU	DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,36	5,253.00	0.00	5,253.00	5,253.00
KER	12/11/2024	TIKER/45350796	SO	24118192356	BINDHU	DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,36	746.00	0.00	746.00	5,999.00
							5,999.00	0.00		5,999.00

After Adjusting Pending Cheques, If Any : **5,999.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,999.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000447**
(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.