



Balance Statement

Invoices till 09/07/2024 not paid as on 09/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000500 - STENIN BABU

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	10/06/2024	TIKER/45108466	SO	24065674791	ANGEL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	1,271.00
KER	29/06/2024	TIKER/45138724	SO	24065991101	TANIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,35	6,290.00	0.00	6,290.00	7,561.00
							7,561.00	0.00		7,561.00

After Adjusting Pending Cheques, If Any : **7,561.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,561.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000500**
 (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.