



# Balance Statement

Invoices till 20/12/2024 not paid as on 20/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

**KRG000082 - PREMNATH P B**

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/45343462	SO	24118270351	KUPPU SWAMY	DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31	3,445.00	0.00	3,445.00	3,445.00
							<b>3,445.00</b>	<b>0.00</b>		<b>3,445.00</b>

After Adjusting Pending Cheques, If Any	:	<b>3,445.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>3,445.00</b>

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKRG000082**  
*(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.