



Balance Statement

Invoices till 16/11/2024 not paid as on 16/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000106 - SUMAYYA KHAN

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	12/11/2024	TIKER/45350488	SO	24118204173	SAKUNTHALA	DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-31	861.00	0.00	861.00	861.00
							861.00	0.00		861.00

After Adjusting Pending Cheques, If Any : **861.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **861.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJJKRL000106**
(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.