

Balance Statement

Invoices till 02/11/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KTM000166 - JESSY ALEX

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 10,715.00 KER 31/10/2024 TIKER/45335362 3D PRINTED CAST PER JAW (WITH 0.00 SO 24108122984 PC CHACKO 10,715.00 10,715.00 PALATE/SULCUS)-21,31, DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,26,27

10,715.00 0.00 10,715.00

After Adjusing Pending Cheques, If Any : 10,715.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 10,715.00

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

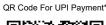
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKKTM000166

(the first 7 digits are alphabet)

Branch : ICICI CMS IFSC Code : ICIC0000104





^{*}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.

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