



Balance Statement

Invoices till 01/11/2024 not paid as on 03/12/2024

DENTCARE DENTAL LAB PVT. LTD.

KTM001323 - ALEENA SIBY

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	28/10/2024	TIKER/45328996	SO	24108114601	KURUVILLA THOMAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	2,094.00	90.00	90.00
							2,184.00	2,094.00		90.00

After Adjusting Pending Cheques, If Any : **90.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **90.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKTM001323**
 (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.