



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

KTR000098 - ARUN V R

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	09/09/2024	TIKER/45255448	SO	24097274273	GOPINADHAN	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	894.00	894.00
							894.00	0.00		894.00

After Adjusting Pending Cheques, If Any : **894.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **894.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJJKTR000098**
(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.