

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 Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 09/09/2024 TIKER/45255448 SO 24097274273 GOPINADHAN OT CAP CHANGING PRECISION 894.00 894.00 894.00 ATTACHMENT PER UNIT-36 894.00 0.00 894.00

After Adjusing Pending Cheques, If Any : 894.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 894.00

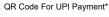
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: **DCJKKTR000098** (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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