



Balance Statement

Invoices till 01/03/2024 not paid as on 31/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000209 - SOORAJ J.S

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	27/02/2024	TI/35351031	SO	24023955491	MANU JOSEPH MATHEW	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	1,380.00	8.00	8.00
							1,388.00	1,380.00		8.00

After Adjusting Pending Cheques, If Any	:	8.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJJKTR000209**
(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.