



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000258 - BICHU A

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	29/09/2024	TIKER/45286212	SO	24097604041	AROMAL VS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	6,280.00	0.00	6,280.00	6,280.00
							6,280.00	0.00		6,280.00

After Adjusting Pending Cheques, If Any	:	6,280.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,280.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKTR000258**
(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.