



Balance Statement

Invoices till 30/10/2024 not paid as on 30/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KYM000287 - AISWARIYA VS

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	23/10/2024	TIKER/45321476	SO	24108017671	ALEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21	10,481.00	0.00	10,481.00	10,481.00
							10,481.00	0.00		10,481.00

After Adjusting Pending Cheques, If Any : **10,481.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,481.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKYM000287**
(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.