



# Balance Statement

Invoices till 05/08/2024 not paid as on 05/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KYM000293 - WHITE DENTAL CLINIC ALIGNER & IMPLANT CENTRE

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	30/11/2023	TI/35222316	SO	23112661621	SAIFUDHEEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	3,100.00	45.00	45.00
							<b>3,145.00</b>	<b>3,100.00</b>		<b>45.00</b>

After Adjusting Pending Cheques, If Any : 45.00  
 Receipts Pending Reconciliation Or Settlement : 0.00  
 Net Receivable : 45.00

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: DCJKKYM000293  
 (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.