



Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000367 - KIRAN G

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	13/07/2024	TIKER/45161725	SO	24074865546	PUNEETH KIRAN	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	28,771.00	0.00	28,771.00	28,771.00
							28,771.00	0.00		28,771.00

After Adjusting Pending Cheques, If Any : **28,771.00**

Receipts Pending Reconciliation Or Settlement : **1,438.00**

Net Receivable : **27,333.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000367**
(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.