



Balance Statement

Invoices till 11/05/2024 not paid as on 11/05/2024

DENTCARE DENTAL LAB PVT. LTD.

NLR000081 - VAMSI KRISHNA

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	03/05/2024	TIKER/45050061	SO	24054984292	K VENGAMMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	7,901.00	0.00	7,901.00	7,901.00
							7,901.00	0.00		7,901.00

After Adjusting Pending Cheques, If Any : **7,901.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,901.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKNLR000081**
(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.