



# Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### NLR000184 - CARE DENTAL INTERNATIONAL

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	29/10/2024	TIKER/45331074	SO	24108132521	G V N VINUTHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	13,104.00	13,104.00
							<b>13,104.00</b>	<b>0.00</b>		<b>13,104.00</b>

After Adjusting Pending Cheques, If Any : **13,104.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,104.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKNLR000184**  
*(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.