



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

NLR000307 - DIVYA M

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	28/10/2024	TIKER/45329411	SO	241079742451	J BHARATH	DENTCARE ALIGNERS PRIME 45 SPLINTS PER PACK-	56,703.00	56,000.00	703.00	703.00
							56,703.00	56,000.00		703.00

After Adjusting Pending Cheques, If Any	:	703.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	703.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKNLR000307**
 (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.