



Balance Statement

Invoices till 31/08/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000625 - KAUSALYA K

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	21/08/2024	TIKER/45224726	SO	24086899621	BALASUBRAMANIA N	DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-11 , DENTCARE ZIRCONIA ULTRA PLUS WING-11	10,221.00	7,000.00	3,221.00	3,221.00
							10,221.00	7,000.00		3,221.00

After Adjusting Pending Cheques, If Any : **3,221.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,221.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000625**
(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.