



Balance Statement

Invoices till 15/11/2024 not paid as on 17/11/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000263 - RAJEEV KUMAR

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	24/07/2024	TIKER/45179618	SO	240739671512	KARTIK RAJ	DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	7,219.00	3,564.00	3,655.00	3,655.00
							7,219.00	3,564.00		3,655.00

After Adjusting Pending Cheques, If Any : **3,655.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,655.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000263**
 (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.