



Balance Statement

Invoices till 25/09/2024 not paid as on 26/09/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000274 - KRITI PANDEY

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	27/08/2024	TIKER/45234432	SO	24087035291	MD MYUDDEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	4,192.00
							4,192.00	0.00		4,192.00

After Adjusting Pending Cheques, If Any	:	4,192.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,192.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000274**
 (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.