



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VDK000163 - AFZAL ABDULLA P V

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	31/07/2024	TIKER/45190107	SO	24076553553	ARIFFA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	5,000.00	2,838.00	2,838.00
KER	21/08/2024	TIKER/45225216	SO	240821769251	AFZAL ABDULLA	DENTCARE ALIGNERS PRIME 37 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 37 SPLINTS PER PACK-	50,151.00	0.00	50,151.00	52,989.00
							57,989.00	5,000.00		52,989.00

After Adjusting Pending Cheques, If Any	:	52,989.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	52,989.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVVK000163**
(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.