



Balance Statement

Invoices till 04/11/2024 not paid as on 04/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VDK000355 - HARIKRISHNAN S

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	04/11/2024	TIKER/45339547	SO	24118226601	ANOOP	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-46 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-36	943.00	0.00	943.00	943.00
							943.00	0.00		943.00

After Adjusting Pending Cheques, If Any : **943.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **943.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVDK000355**
(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.