



Balance Statement

Invoices till 07/12/2023 not paid as on 07/05/2024

DENTCARE DENTAL LAB PVT. LTD.

VKM000076 - NITHIN JOSEPH

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	02/12/2023	TI/35225125	SO	23112644013	LIZY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,15,16,46,47,36,37	6,285.00	1,376.00	4,909.00	4,909.00
							6,285.00	1,376.00		4,909.00

After Adjusting Pending Cheques, If Any : **4,909.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,909.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVKM000076**
(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.