



Balance Statement

Invoices till 01/08/2024 not paid as on 29/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VKM000719 - DEEPALAKSHMI

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/45190671	SO	24076556362	SARALA K	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	25,158.00	5,472.00	19,686.00	19,686.00
							25,158.00	5,472.00		19,686.00

After Adjusting Pending Cheques, If Any : **19,686.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **19,686.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVKM000719**
(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.