



Balance Statement

Invoices till 08/05/2024 not paid as on 08/05/2024

DENTCARE DENTAL LAB PVT. LTD.

VKM000957 - SACHIN K.A

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	03/02/2024	TI/35315150	SO	24013552291	TOMY MATHEW	DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00	7,080.00
							7,080.00	0.00		7,080.00

After Adjusting Pending Cheques, If Any : **7,080.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,080.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVKM000957**
 (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.