



Balance Statement

Invoices till 28/06/2024 not paid as on 28/06/2024

DENTCARE DENTAL LAB PVT. LTD.

VKM001001 - JESWIN JOHNSON

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	20/06/2024	TIKER/45123484	SO	2406526539102	LARA	DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	18,322.00	0.00	18,322.00	18,322.00
							18,322.00	0.00		18,322.00

After Adjusting Pending Cheques, If Any : **18,322.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,322.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVKM001001**
(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.