



Balance Statement

Invoices till 27/08/2024 not paid as on 27/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000155 - KRISHNA KISHORE R

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	19/08/2024	TIKER/45221597	SO	24086691965	M VINEELA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	36,826.00
							36,826.00	0.00		36,826.00

After Adjusting Pending Cheques, If Any : **36,826.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **36,826.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000155**
 (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.