



Balance Statement

Invoices till 31/07/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000597 - RAMA VARA SAIRAM NEMALA

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	30/07/2024	TIKER/45189859	SO	24076554923	LAKSHMI KARUPARTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	15,681.00	43.00	43.00
							15,724.00	15,681.00		43.00

After Adjusting Pending Cheques, If Any : **43.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **43.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000597**
(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.