



Balance Statement

Invoices till 24/04/2024 not paid as on 24/05/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000680 - MALLIKA KALEPU

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	09/04/2024	TIKER/45014712	SO	24044643241	KISHORE	HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00	711.00
							711.00	0.00		711.00

After Adjusting Pending Cheques, If Any : **711.00**

Receipts Pending Reconciliation Or Settlement : **7,568.00**

Net Receivable : **-6,857.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000680**
 (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.