



Balance Statement

Invoices till 30/05/2024 not paid as on 30/05/2024

DENTCARE DENTAL LAB PVT. LTD.

WYD000173 - NEENU

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	09/02/2024	TI/35324045	SO	240235586751	ABIN	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,347.00	21,697.00	9,650.00	9,650.00
							31,347.00	21,697.00		9,650.00

After Adjusting Pending Cheques, If Any : **9,650.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,650.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKWYD000173**
 (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.