



Balance Statement

Invoices till 01/06/2024 not paid as on 26/06/2024

DENTCARE DENTAL LAB PVT. LTD.

EKM000459 - CHERIAN K P

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	01/06/2024	TIKER/45095336	SO	24055523611	MARIAMMAL A	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	730.00
KER	01/06/2024	TIKER/45096285	SO	24065541181	SARANYA S	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	313.00	1,043.00
							1,043.00	0.00		1,043.00

After Adjusting Pending Cheques, If Any : **1,043.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,043.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKEKM000459**
(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.