



Balance Statement

Invoices till 01/09/2024 not paid as on 12/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KYM000153 - MATHEW M KIZHAKKETHALACKAL

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	27/08/2024	TIKER/45234927	SO	24086998561	USHA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	4,154.00	4,153.00	1.00	1.00
							4,154.00	4,153.00		1.00

After Adjusting Pending Cheques, If Any	:	1.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKYM000153**
(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.