



Balance Statement

Invoices till 24/09/2024 not paid as on 24/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MDK000431 - TANYA CHONDAMMA

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	16/02/2024	TI/35334542	SO	24023771821	FAIZ K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 , IPS EMAX PRESS STAINING INLAY-47,37	7,017.00	3,500.00	3,517.00	3,517.00
KER	13/07/2024	TIKER/45162363	SO	24076212863	VEENA A R	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	3,142.00	3,500.00	7,017.00
							13,659.00	6,642.00		7,017.00

After Adjusting Pending Cheques, If Any : **7,017.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,017.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMDK000431**
(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.