



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

MDR000194 - PRIYANKA

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	09/08/2024	TIKER/45206293	SO	24086737061	INDHURANI S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	2,096.00
KER	31/08/2024	TIKER/45241637	SO	24087128931	KRISHNA MOORTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	3,484.00
							3,484.00	0.00		3,484.00

After Adjusting Pending Cheques, If Any : **3,484.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,484.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMDR000194**
(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.