



Balance Statement

Invoices till 22/06/2024 not paid as on 22/06/2024

DENTCARE DENTAL LAB PVT. LTD.

MDR000577 - PRIYANKA ANGELINE 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	21/05/2024	TIKER/45077296	SO	24055331643	JOSEPH DEVA SINGAMANI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,31,32,33,34,35,36	423.00	0.00	423.00	423.00
KER	23/05/2024	TIKER/45081323	SO	24055331644	JOSEPH DEVA SINGAMANI	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33,34,35,36	3,145.00	0.00	3,145.00	3,568.00
KER	25/05/2024	TIKER/45085109	SO	24055331645	JOSEPH DEVA SINGAMANI	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,45,46,47,31,32,33,34,35,36	4,718.00	0.00	4,718.00	8,286.00
							8,286.00	0.00	8,286.00	

After Adjusting Pending Cheques, If Any : **8,286.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,286.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMDR000577**
 (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.