



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR000485 - PRATHAM SHETTY M.D.S ORTHODONTICS

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	05/10/2024	TIKER/45296538	SO	24107573665	SULOJANA	DENTCARE NOVA PD U/L SINGLE TOOTH (FRAMEWORK)-36 , DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (TEETH SETTING)-36	2,629.00	0.00	2,629.00	2,629.00
KER	11/10/2024	TIKER/45305481	SO	24107573667	SULOJANA	DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (ACRYLISING)-36	559.00	0.00	559.00	3,188.00
							3,188.00	0.00		3,188.00

After Adjusting Pending Cheques, If Any : **3,188.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,188.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMGR000485**
(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.