

Balance Statement

Invoices till 01/03/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR001335 - SHOURYA HEGDE

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 26/02/2024 TI/35350322 SO 24023965043 MERLIN MAXILLARY PROTRACTION SPLINT 756.00 756.00 756.00 (FUNCTIONAL APPLIANCE)-11 756.00 0.00 756.00

After Adjusing Pending Cheques, If Any 756.00

Receipts Pending Reconciliation Or Settlement 0.00

Net Receivable 756.00

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

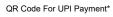
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKMGR001335 (the first 7 digits are alphabet)

Branch : ICICI CMS

IFSC Code: ICIC0000104





^{*}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.

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