



Balance Statement

Invoices till 01/04/2024 not paid as on 11/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MLP000311 - HUSSNA SHAHUL HAMEED

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	23/02/2024	TI/35346560	SO	24023919171	LUBAIBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	1,802.00	294.00	294.00
KER	01/04/2024	TIKER/45000650	SO	24034506062	PATHUMMAKUTTY	DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,095.00	0.00	2,095.00	2,389.00
							4,191.00	1,802.00		2,389.00

After Adjusting Pending Cheques, If Any	:	2,389.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	2,389.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMLP000311**
(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.