



Balance Statement

Invoices till 01/06/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

MUM002840 - PRAVEEN N HIEMATH

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	30/05/2024	TIKER/45091488	SO	24055477952	NIGAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	514.00	216.00	216.00
							730.00	514.00		216.00

After Adjusting Pending Cheques, If Any	:	216.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	216.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMUM002840**
 (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.