



Balance Statement

Invoices till 17/07/2024 not paid as on 17/07/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000186 - CROWN MULTI SPECIALITY CLINIC

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	15/06/2024	TIKER/45117691	SO	24065761441	AKHILA JOHN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	1,388.00
KER	16/06/2024	TIKER/45118803	SO	24065765611	SHERIN ROSHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	6,091.00
							6,091.00	0.00		6,091.00

After Adjusting Pending Cheques, If Any : **6,091.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,091.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000186**
 (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.