



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000297 - AMLA M. S DR

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	25/11/2024	TIKER/45370928	SO	24118586143	RAJENDRA KUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	4,001.00	0.00	4,001.00	4,001.00
KER	29/11/2024	TIKER/45377506	SO	241183537631	KALIKA	DENTCARE ALIGNERS PRIME 45 SPLINTS PER PACK-	65,804.00	0.00	65,804.00	69,805.00
							69,805.00	0.00		69,805.00

After Adjusting Pending Cheques, If Any : **69,805.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **69,805.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000297**
(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.