



Balance Statement

Invoices till 17/10/2024 not paid as on 17/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000328 - ANNMOL PRINCE

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 | 26/09/2024 | TIKER/45281986 | SO | 24097585232 | SALIM | DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,34,35 | 4,385.00 | 0.00 | 4,385.00 | 4,385.00 |
| KER | 28/09/2024 | TIKER/45284369 | SO | 24097585233 | SALIM | DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,34,35 | 1,969.00 | 0.00 | 1,969.00 | 6,354.00 |
| | | | | | | | 6,354.00 | 0.00 | | 6,354.00 |

After Adjusting Pending Cheques, If Any : **6,354.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,354.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000328**
(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.