



Balance Statement

Invoices till 07/03/2024 not paid as on 07/03/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000346 - RONIN SEBASTIN

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	26/01/2024	TI/35302223	SO	24013461911	BIJU SOMAY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	17,759.00	1,110.00	1,110.00
KER	20/02/2024	TI/35340642	SO	24023741192	BINCY PETER	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	3,610.00
KER	29/02/2024	TI/35353834	SO	24023992101	DANNX	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	6,755.00
							24,514.00	17,759.00		6,755.00

After Adjusting Pending Cheques, If Any	:	6,755.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,755.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000346**
(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.