



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000358 - EMPIRE ORTHODONTICS & DENTAL 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	04/07/2024	TIKER/45146256	SO	24076084591	PONNAMMA AGUSTIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	4,164.00
KER	20/07/2024	TIKER/45172783	SO	24076381191	SAFNA NAZAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	6,260.00
KER	24/07/2024	TIKER/45179693	SO	240763134241	MUMTHAZ V M	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	12,390.00
							12,390.00	0.00		12,390.00

After Adjusting Pending Cheques, If Any : **12,390.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,390.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000358**
 (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.