



Balance Statement

Invoices till 28/05/2024 not paid as on 28/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000365 - SHEYARA SARA KURUVILLA

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 | 17/05/2024 | TIKER/45072554 | SO | 24055265161 | SILPA | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 1,388.00 | 1,388.00 |
| KER | 19/05/2024 | TIKER/45074589 | SO | 24055284212 | JINESH | DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 4,236.00 | 0.00 | 4,236.00 | 5,624.00 |
| | | | | | | | 5,624.00 | 0.00 | 5,624.00 | 5,624.00 |

After Adjusting Pending Cheques, If Any : **5,624.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,624.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000365**
(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.