



Balance Statement

Invoices till 18/03/2024 not paid as on 18/04/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000013 - PRAVARDHAN NAYAK N

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	16/03/2024	TI/35379461	SO	24034262862	REKHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	1,736.00	7,698.00	7,698.00
							9,434.00	1,736.00		7,698.00

After Adjusting Pending Cheques, If Any : **7,698.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,698.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000013**
 (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.