



Balance Statement

Invoices till 01/04/2024 not paid as on 25/04/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000059 - AKILA B M

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	01/04/2024	TIKER/45000029	SO	24034498231	SUNAAD RAGHURAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	6,287.00
KER	01/04/2024	TIKER/45000067	SO	24034498563	NAVEEN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	9,244.00
							9,244.00	0.00		9,244.00

After Adjusting Pending Cheques, If Any : **9,244.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,244.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000059**
(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.