



Balance Statement

Invoices till 31/07/2024 not paid as on 12/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000121 - ANUP R MURTHY

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	26/07/2024	TIKER/45183067	SO	24076459673	PHUNTSOG ANGMO	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	1,895.00	4,395.00	4,395.00
							6,290.00	1,895.00		4,395.00

After Adjusting Pending Cheques, If Any : **4,395.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,395.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000121**
(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.