



Balance Statement

Invoices till 13/11/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000141 - CHANCHALA H P

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	03/10/2024	TIKER/45292316	SO	24107701541	MANJU SHABU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	1,388.00
KER	04/10/2024	TIKER/45294230	SO	24107574176	SADANANDA BHAT	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,35,36	3,922.00	0.00	3,922.00	5,310.00
KER	07/11/2024	TIKER/45343185	SO	24118268581	APAJI GOWDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	6,801.00
KER	12/11/2024	TIKER/45350453	SO	24118174094	NIRMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	3,907.00	0.00	3,907.00	10,708.00
							10,708.00	0.00		10,708.00

After Adjusting Pending Cheques, If Any : **10,708.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,708.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000141**
 (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.