



Balance Statement

Invoices till 26/08/2024 not paid as on 26/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000200 - COMPLETE DENTISTRY

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	15/08/2024	TIKER/45216679	SO	24086306034	RANNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	3,045.00	0.00	3,045.00	3,045.00
KER	17/08/2024	TIKER/45219688	SO	24086889701	VENKAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	4,433.00
KER	17/08/2024	TIKER/45220071	SO	24086912331	TINA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	5,068.00
KER	24/08/2024	TIKER/45230438	SO	24086305957	MADHUSUDHAN	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	416.00	0.00	416.00	5,484.00
							5,484.00	0.00		5,484.00

After Adjusting Pending Cheques, If Any	:	5,484.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,484.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000200**
 (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.