



Balance Statement

Invoices till 01/05/2024 not paid as on 16/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000305 - SANDHYA

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	03/04/2024	TIKER/45004694	SO	24044533011	PUSHPALATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	6,271.00
KER	16/04/2024	TIKER/45024512	SO	24044753742	PADMANABHA	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11	816.00	0.00	816.00	7,087.00
							7,087.00	0.00		7,087.00

After Adjusting Pending Cheques, If Any : **7,087.00**

Receipts Pending Reconciliation Or Settlement : **7,087.00**

Net Receivable : **0.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000305**
(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.