



Balance Statement

Invoices till 10/08/2024 not paid as on 10/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000561 - NISHA YADAV

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	29/07/2024	TIKER/45187019	SO	24076526001	HININSHE SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	1,568.00
KER	03/08/2024	TIKER/45197208	SO	24086580253	AMRUTHA M	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,45,46,31,32,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,45,46,31,32,36	19,695.00	0.00	19,695.00	21,263.00
KER	06/08/2024	TIKER/45200785	SO	24086701691	HARISH M	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	1,638.00	22,901.00
							22,901.00	0.00		22,901.00

After Adjusting Pending Cheques, If Any : **22,901.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **22,901.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000561**
 (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.