



Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

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	04/10/2024	TIKER/45294156	SO	24107711973	DINESH KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	3,846.00	3,846.00
KER	23/10/2024	TIKER/45321755	SO	24108022221	PRIYANKA BAGIRIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	5,516.00
KER	29/10/2024	TIKER/45332065	SO	24108153872	BHARATHI MR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-13	1,045.00	0.00	1,045.00	6,561.00
KER	12/11/2024	TIKER/45351231	SO	24118153874	BHARATHI MR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-13	1,568.00	0.00	1,568.00	8,129.00
							8,129.00	0.00		8,129.00

After Adjusting Pending Cheques, If Any : **8,129.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,129.00**

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.