



Balance Statement

Invoices till 06/06/2024 not paid as on 06/06/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000580 - SHRUTHI SK

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	14/05/2024	TIKER/45066493	SO	24055185513	RAGHU RAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	10,376.00	0.00	10,376.00	10,376.00
KER	31/05/2024	TIKER/45093178	SO	24055495621	ASHWIN V NAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	12,472.00
							12,472.00	0.00		12,472.00

After Adjusting Pending Cheques, If Any : **12,472.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,472.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000580**
(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.