



Balance Statement

Invoices till 17/07/2024 not paid as on 17/07/2024

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	06/07/2024	TIKER/45149940	SO	24065930781	SUSHEELAMMA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26	12,579.00	128.00	12,451.00	12,451.00
							12,579.00	128.00	12,451.00	12,451.00

After Adjusting Pending Cheques, If Any : 12,451.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 12,451.00

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.