



# Balance Statement

Invoices till 23/11/2024 not paid as on 23/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

MYS000612 - POOJA M

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	21/10/2024	TIKER/45318649	SO	24107920571	RANJITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	11,561.00	7,818.00	3,743.00	3,743.00
							<b>11,561.00</b>	<b>7,818.00</b>	<b>3,743.00</b>	

After Adjusting Pending Cheques, If Any : **3,743.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,743.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMYS000612**  
*(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.