



Balance Statement

Invoices till 24/08/2024 not paid as on 24/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000685 - SUSMITA GHOSH

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	16/08/2024	TIKER/45216937	SO	24086870941	SHALINI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	730.00
KER	16/08/2024	TIKER/45217594	SO	24086871021	RAKSHITHA	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	3,556.00
KER	16/08/2024	TIKER/45217661	SO	24086870921	LEELAVATHY	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	6,382.00
							6,382.00	0.00		6,382.00

After Adjusting Pending Cheques, If Any : **6,382.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,382.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000685**
(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.