



Balance Statement

Invoices till 01/07/2024 not paid as on 01/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000689 - KIRAN N

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	25/06/2024	TIKER/45130759	SO	24065895083	NANDINI B N	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	10,414.00	8,817.00	8,817.00
							19,231.00	10,414.00		8,817.00

After Adjusting Pending Cheques, If Any : **8,817.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,817.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000689**
 (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.