



Balance Statement

Invoices till 24/09/2024 not paid as on 24/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000694 - ABHINAYA 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	02/09/2024	TIKER/45244333	SO	24086668524	AKASH SHARMA	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	14,277.00	0.00	14,277.00	14,277.00
KER	07/09/2024	TIKER/45253375	SO	24087152971	RAMAKRISHNA	DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-17,26,27,36,37	9,862.00	0.00	9,862.00	24,139.00
KER	14/09/2024	TIKER/45263910	SO	24097152973	RAMAKRISHNA	DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-17,26,27,36,37	995.00	0.00	995.00	25,134.00
							25,134.00	0.00		25,134.00

After Adjusting Pending Cheques, If Any : **25,134.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **25,134.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000694**
(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.