



Balance Statement

Invoices till 01/05/2024 not paid as on 23/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000706 - SHANMUKHA A B

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	29/04/2024	TIKER/45042850	SO	24044958473	PRASANNA KUMAR M K	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,33,34,35,36,37	484.00	0.00	484.00	484.00
							484.00	0.00		484.00

After Adjusting Pending Cheques, If Any : **484.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **484.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000706**
(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.