



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

MYS000730 - APARNA NAIR

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	27/06/2024	TIKER/45134999	SO	24065953421	MANJUNATH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	730.00
KER	27/06/2024	TIKER/45135263	SO	24065771282	SANJANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	2,118.00
KER	01/07/2024	TIKER/45140823	SO	24066014621	RAMYA	NPG FULL METAL INLAY-26	1,562.00	0.00	1,562.00	3,680.00
KER	01/07/2024	TIKER/45141473	SO	24066013541	BASAVANNA	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	6,506.00
KER	04/07/2024	TIKER/45146541	SO	24065771291	SHASHIKALA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	7,236.00
							7,236.00	0.00		7,236.00

After Adjusting Pending Cheques, If Any	:	7,236.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,236.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000730**
 (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.