



Balance Statement

Invoices till 16/04/2024 not paid as on 16/04/2024

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	06/04/2024	TIKER/45010218	SO	24044587231	ANJALI	IPS EMAX PRESS LAYERING CROWN-16	3,321.00	69.00	3,252.00	3,252.00
							3,321.00	69.00		3,252.00

After Adjusting Pending Cheques, If Any : **3,252.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,252.00**

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.