



Balance Statement

Invoices till 16/08/2024 not paid as on 16/08/2024

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	16/07/2024	TIKER/45166669	SO	24076305661	ROOPA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	730.00
KER	30/07/2024	TIKER/45188204	SO	24076539071	BHAGYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	3,506.00
KER	06/08/2024	TIKER/45199846	SO	24086667611	SUDHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	4,236.00
							4,236.00	0.00		4,236.00

After Adjusting Pending Cheques, If Any : **4,236.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,236.00**

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.