



Balance Statement

Invoices till 08/04/2024 not paid as on 08/04/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000731 - PRIYA PRAKASH

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	21/02/2024	TI/35341881	SO	24023889561	DAGLAR	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	693.00
KER	01/04/2024	TIKER/45001029	SO	24034507441	CHUTARAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	730.00	1,423.00
KER	04/04/2024	TIKER/45005707	SO	24044551991	KULDEEP	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	2,153.00
							2,153.00	0.00		2,153.00

After Adjusting Pending Cheques, If Any : **2,153.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,153.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000731**
 (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.