

Balance Statement

Invoices till 11/11/2024 not paid as on 11/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000738 - VINAY KUMAR D

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 02/10/2024 TIKER/45290060 SO 24097656612 SUMA JAGADISH DENTCARE DMLS PFM IMPLANT 2,513.00 2,513.00 2,513.00 CROWN/BRIDGE (DIRECT DEL.)-36 DENTCARE DMLS PFM CROWN/BRIDGE 0.00 KER 03/10/2024 TIKER/45292835 SO 24107701572 MANOJ 4,703.00 4,703.00 7,216.00 (DIRECT DEL.)-11,12,21

7,216.00 0.00 7,216.00

After Adjusing Pending Cheques, If Any : 7,216.00

Receipts Pending Reconciliation Or Settlement : 0.00

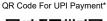
Net Receivable : 7,216.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKMYS000738 (the first 7 digits are alphabet) Branch : ICICI CMS

Branch : ICICI CMS IFSC Code : ICIC0000104





*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.

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