



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

MYS000753 - ARJUN AMRUTHESH

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	19/10/2024	TIKER/45316721	SO	24107990111	PREMKUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	846.00	0.00	846.00	846.00
KER	25/10/2024	TIKER/45325874	SO	24107990112	PREMKUMAR	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,050.00	0.00	4,050.00	4,896.00
KER	07/11/2024	TIKER/45343304	SO	24117990116	PREMKUMAR	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31	4,476.00	0.00	4,476.00	9,372.00
							9,372.00	0.00		9,372.00

After Adjusting Pending Cheques, If Any : **9,372.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,372.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000753**
 (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.