



Balance Statement

Invoices till 07/09/2024 not paid as on 07/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000776 - MONISHA

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	06/09/2024	TIKER/45251774	SO	24097240161	VIKSHITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	11,105.00	0.00	11,105.00	11,105.00
							11,105.00	0.00		11,105.00

After Adjusting Pending Cheques, If Any : **11,105.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **11,105.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000776**
(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.