



Balance Statement

Invoices till 20/12/2024 not paid as on 20/12/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000780 - DEPT OF PROSTHODONTICS

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	01/11/2024	TIKER/45336644	SO	24108072963	CHAITRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	2,513.00
KER	07/11/2024	TIKER/45343178	SO	24117683013	GOWRAMMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	5,026.00
KER	18/11/2024	TIKER/45359368	SO	24118331255	NUZHATH FATHIMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	7,442.00
KER	07/12/2024	TIKER/45390246	SO	24118309184	VEEENA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	9,955.00
KER	13/12/2024	TIKER/45399030	SO	24118559373	KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	12,468.00
							12,468.00	0.00	12,468.00	12,468.00

After Adjusting Pending Cheques, If Any	:	12,468.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	12,468.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000780**
(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.